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AND RESEARCH

ESTIMATES

of

Ordinary Expenditures and

Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1948

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

and Published by H. E. Brown, Acting Printer to the King's Most Excellent Majesty
1947

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ESTIMATES
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Ordinary Expenditures and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1948

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1947



ONTARIO

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1947

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1948

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
I	Agriculture.....✓	1-20	7-23	\$ 5,097,006 00	\$ 2,383,000 00
II	Attorney-General.....✓	21-36	24-31	5,211,000 00	210,000 00
III	Education.....	37-54	32-43	35,938,900 00	2,565,157 68
IV	Health.....✓	55-87	44-58	18,472,580 00	28,000 00
V	Highways.....✓	88-93	59-60	1,864,300 00	51,135,700 00
VI	Labour.....✓	94-103	61-64	2,234,593 55	8,000 00
VII	Lands and Forests.....✓	104-114	65-70	7,192,000 00	8,000 00
VIII	Lieutenant-Governor.....	115	71	11,000 00	
IX	Mines.....	116-123	72-74	754,935 00	
X	Municipal Affairs.....	124-126	75-76	568,369 00	3,255,500 00
XI	Planning and Development.....✓	127-130	77-78	328,000 00	8,000 00
XII	Prime Minister.....✓	131	79	47,450 00	11,995 00
XIII	Provincial Auditor.....	132	80	155,500 00	7,500 00
XIV	Provincial Secretary.....✓	133-141	81-84	1,169,390 00	1,222,000 00
XV	Provincial Treasurer.....✓	142-147	85-88	5,738,645 00	34,991,200 00
XVI	Public Welfare.....✓	148-156	89-92	28,676,417 00	1,736,320 00
XVII	Public Works.....	157-168	93-96	9,792,100 00	75,000 00
XVIII	Reform Institutions.....✓	169-178	97-101	3,812,600 00	8,000 00
XIX	Travel and Publicity.....✓	179-183	102-104	327,000 00	8,000 00
XX	Miscellaneous.....	184-185	105	100,000 00	
				127,491,785 55	97,661,372 68

SUMMARY

To be Voted.....	\$127,491,785 55
Statutory.....	97,661,372 68
Total.....	<u>\$225,153,158 23</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE
PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1948

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	7,280,006	00	200,000	00
II	Attorney-General.....	5,421,000	00		
III	Education.....	38,504,057	68		
IV	Health.....	18,500,580	00		
V	Highways.....	30,000,000	00	23,000,000	00
VI	Labour.....	742,593	55	1,500,000	00
VII	Lands and Forests.....	7,200,000	00		
VIII	Lieutenant-Governor.....	11,000	00		
IX	Mines.....	754,935	00		
X	Municipal Affairs.....	3,823,869	00		
XI	Planning and Development.....	336,000	00		
XII	Prime Minister.....	59,445	00		
XIII	Provincial Auditor.....	163,000	00		
XIV	Provincial Secretary.....	1,191,390	00	1,200,000	00
XV	Provincial Treasurer.....	31,502,745	00	9,227,100	00
XVI	Public Welfare.....	14,660,487	00	15,752,250	00
XVII	Public Works.....	2,212,600	00	7,654,500	00
XVIII	Reform Institutions.....	3,820,600	00		
XIX	Travel and Publicity.....	335,000	00		
XX	Miscellaneous.....	50,000	00	50,000	00
		166,569,308	23	58,583,850	00

SUMMARY

Ordinary.....	\$166,569,308 23
Capital.....	58,583,850 00
Total.....	<u>\$225,153,158 23</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	\$ 387,450 00	\$2,383,000 00
		Branches:		
2		Statistics and Publications.....	17,250 00	
3		Agricultural and Horticultural Societies.....	169,150 00	
4		Live Stock.....	206,640 00	
5		Women's Institute and Home Economics Service.....	146,950 00	
6		Dairy.....	167,225 00	
7		Milk Control Board.....	58,950 00	
8		Fruit Branch.....	123,300 00	
		Main Office.....	\$ 118,800 00	
		Pre-Cooling Station, Brighton.....	4,500 00	
9		Agricultural Representative.....	565,725 00	
10		Crops, Seeds and Weeds.....	107,765 00	
11		Co-operation and Markets.....	39,420 00	
12		Kemptville Agricultural School.....	169,451 00	
13		Horticultural Experiment Station.....	100,925 00	
14		Western Ontario Experimental Farm.....	47,375 00	
15		Demonstration Farm, New Liskeard.....	14,760 00	
16		Demonstration Farm, Hearst.....	6,600 00	
17		Northern Ontario Branch.....	577,000 00	
18		Ontario Veterinary College, Guelph.....	431,100 00	
19		Ontario Agricultural College, Guelph.....	1,559,970 00	
			\$4,897,006 00	\$2,383,000 00
1		MAIN OFFICE		
	1	Salaries.....	\$ 47,250 00	
	S	Minister.....		8,000 00
		Permanent.....	\$ 44,250 00	
		Temporary.....	3,000 00	
2		Travelling Expenses.....	4,000 00	
3		Maintenance.....	4,100 00	
		Books, magazines, papers.....	\$ 150 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	2,000 00	
		Stationery, printing.....	1,000 00	
		Telephone, telegraph.....	850 00	
		Miscellaneous.....	75 00	
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	75,000 00	
5		Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	14,000 00	
	7	Removal expenses of officials in the Public Service..	1,500 00	
		Grants:		
	8	Grants occasioned by unassessable Crown Lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1933-1952).....	25,750 00	
	10	Ontario Farm Radio Forum.....	2,000 00	
	11	Ontario Food Council.....	2,000 00	
	12	Royal Winter Fair for prizes.....	25,000 00	
	13	Ontario Society for the Prevention of Cruelty to Animals.....	1,000 00	
	14	Ontario Agricultural Council.....	500 00	
	15	Eastern Ontario Export Food Show.....	200 00	
	16	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	17	Unemployment Insurance stamps.....	2,000 00	
	18	Agricultural Enquiry Commission.....	2,500 00	
	19	Farm Service Force, administration and other expenses.....	100,000 00	
	20	Subsidy for Wool.....	70,000 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		1,275,000 00
	S	Subsidy for Premiums on Swine and administration expenses.....		1,100,000 00
			387,450 00	2,383,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	14,750 00	
		Permanent..... \$ 13,150 00		
		Temporary..... 1,600 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, magazines, papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			17,250 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	15,150 00	
		Permanent..... \$ 15,050 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.	\$	c.
	3	Maintenance.....	2,500	00		
		Books, magazines, papers.....\$ 36 00				
		Freight, express and cartage..... 24 00				
		Equipment..... 250 00				
		Stationery, printing..... 1,900 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 115 00				
	4	Judges' services, travelling and other expenses.....	3,500	00		
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, in- vestigations and unforeseen expenditures.....	3,500	00		
	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other ex- penses of exhibits at exhibitions.....	13,500	00		
	7	Grants:				
		Grants under section 24, subsection 1 (a) to (d), inclusive, Agricultural Societies' Act.....	65,000	00		
	8	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act.....	9,000	00		
	9	Special prizes, Provincial Plowing Match.....	700	00		
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	7,000	00		
	11	Grants under Horticultural Societies' Act.....	12,000	00		
	12	Special grants under section 25, Agricultural So- cieties' Act.....	6,000	00		
	13	Grants to Agricultural Societies notwithstanding provision of Agricultural Societies' Act.....	600	00		
	14	Special grants to 100-year old Agricultural Socie- ties.....	6,000	00		
	15	Ontario Plowmen's Association.....	250	00		
	16	Ontario Association of Agricultural Societies.....	300	00		
	17	Ontario Horticultural Association.....	150	00		
	18	Grants under The Community Halls Act.....	10,000	00		
	19	Walkerton Christmas Fair.....	1,000	00		
	20	Ottawa Winter Fair.....	8,000	00		
	21	Canadian National Exhibition for prizes.....	2,000	00		
			169,150	00		
4		LIVE STOCK BRANCH				
	1	Salaries.....	26,090	00		
		Permanent.....\$ 24,550 00				
		Temporary..... 1,540 00				
	2	Travelling expenses.....	5,500	00		
	3	Maintenance.....	1,500	00		
		Books, magazines, papers.....\$ 50 00				
		Freight, express, cartage..... 25 00				
		Equipment..... 200 00				
		Stationery, printing..... 1,000 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 50 00				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	125,000 00	
	5	Expenses in connection with T.B. testing work.....	23,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and the payment of premiums for Pure Bred Stallions.....	18,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	500 00	
	8	Ontario Horse Breeders' Association.....	500 00	
	9	Ontario Sheep Breeders' Association.....	500 00	
	10	Ontario Swine Breeders' Association.....	500 00	
	11	Ontario Cattle Breeders' Association.....	500 00	
	12	Prince of Wales Prize.....	250 00	
	13	Ontario Approved Turkey Breeders' Association..	400 00	
	14	Ontario Poultry Breeders' Association.....	400 00	
	15	Poultry Industry Committee.....	3,000 00	
	16	Ontario Beef Cattle Producers' Association.....	1,000 00	
			206,640 00	
5		WOMEN'S INSTITUTE AND HOME ECONOMICS SERVICE		
	1	Salaries.....	87,550 00	
		Permanent.....\$ 63,600 00		
		Temporary.....23,950 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	2,300 00	
		Books, magazines, papers.....\$ 125 00		
		Freight, express, cartage.....75 00		
		Equipment.....1,050 00		
		Stationery, printing.....850 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council..	53,600 00	
			146,950 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH	\$	c.
	1	Salaries.....	15,225	00
		Permanent.....	\$ 15,125	00
		Temporary.....	100	00
	2	Travelling expenses.....	2,400	00
	3	Maintenance.....	1,000	00
		Books, magazines, papers.....	\$ 25	00
		Freight, express, cartage.....	87	00
		Equipment.....	24	00
		Stationery, printing.....	744	00
		Telegraph, telephone.....	115	00
		Miscellaneous.....	5	00
	4	Dairy Instruction, Inspection.....	148,200	00
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$ 64,500	00
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 28,740	00
		Temporary.....	28,020	00
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$ 26,940	00
		Grants:		
	5	Central Ontario Cheesemakers' Association.....	200	00
	6	Western Ontario Dairymen's Association.....	200	00
7			167,225	00
		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	21,100	00
		Permanent.....	\$ 19,550	00
		Temporary.....	1,550	00
	2	Allowances to Members of the Board.....	100	00
	3	Travelling expenses.....	6,300	00
	4	Maintenance.....	1,350	00
		Books, magazines, papers.....	\$ 40	00
		Freight, express, cartage.....	10	00
		Equipment.....	200	00
		Stationery, printing.....	850	00
		Telegraph, telephone.....	200	00
		Miscellaneous.....	50	00
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act of Ontario.....	30,100	00
		Services and expenses.....	\$ 14,500	00
		Milk Test Checking:		
		Salaries:		
		Permanent.....	\$ 13,450	00
		Temporary.....	2,150	00
			58,950	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
8		FRUIT BRANCH	\$	c.	\$	c.
	1	Salaries.....	31,675	00		
		Permanent..... \$ 28,325 00				
		Temporary..... 3,350 00				
	2	Travelling expenses.....	9,000	00		
	3	Maintenance.....	6,025	00		
		Books, magazines, papers..... \$ 75 00				
		Freight, express, cartage..... 50 00				
		Equipment..... 1,200 00				
		Stationery, printing..... 4,000 00				
		Telegraph, telephone..... 600 00				
		Miscellaneous..... 100 00				
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	70,000	00		
		Grants:				
	5	Fruit Growers' Association of Ontario.....	600	00		
	6	Entomological Society of Ontario.....	300	00		
	7	Ontario Beekeepers' Association.....	600	00		
	8	Ontario Vegetable Growers' Association.....	600	00		
			118,800	00		
		Pre-Cooling Station, Brighton				
	9	Salaries.....	200	00		
		Permanent..... \$ 100 00				
		Temporary..... 100 00				
	10	Equipment, services and expenses.....	4,300	00		
			4,500	00		
			123,300	00		
9		AGRICULTURAL REPRESENTATIVE BRANCH				
	1	Salaries.....	24,325	00		
		Permanent..... \$ 23,150 00				
		Temporary..... 1,175 00				
	2	Travelling expenses.....	4,500	00		
	3	Maintenance.....	3,000	00		
		Books, magazines, papers..... \$ 50 00				
		Freight, express, cartage..... 100 00				
		Equipment..... 150 00				
		Stationery, printing..... 2,000 00				
		Telegraph, telephone..... 650 00				
		Miscellaneous..... 50 00				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the en- couragement of agriculture as may be directed by the Minister of Agriculture.....	460,900 00	
		Salaries:		
		Permanent.....	\$ 252,750 00	
		Temporary.....	60,150 00	
		Expenses.....	148,000 00	
	5	County Agricultural Committees, travelling and other expenses.....	20,000 00	
	6	Promotion of Junior Farmer Work.....	50,000 00	
	7	Grant to Canadian Council on Boys' and Girls' Club Work.....	3,000 00	
10			565,725 00	
		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	24,440 00	
		Permanent.....	\$ 21,900 00	
		Temporary.....	2,540 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,425 00	
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	100 00	
		Equipment.....	100 00	
		Stationery, printing.....	1,500 00	
		Telegraph, telephone.....	500 00	
		Miscellaneous.....	200 00	
	4	Administration of The Weed Control Act, crop im- provement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	46,500 00	
		Subventions:		
	5	Seed Cleaning plants.....	6,000 00	
	6	Freight on agricultural lime.....	10,000 00	
		Grants:		
	7	County Crop Improvement Associations and Dis- trict Seed Growers' Associations.....	11,500 00	
	8	Ontario Crop Improvement Association.....	500 00	
	9	Ontario Brotherhood of Threshermen.....	200 00	
	10	Eastern Ontario Brotherhood of Threshermen....	200 00	
11			107,765 00	
		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	17,920 00	
		Permanent.....	\$ 16,320 00	
		Temporary.....	1,600 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
11		Co-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 50 00		
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	16,000 00	
			39,420 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	18,290 00	
		Permanent.....\$ 15,790 00		
		Temporary..... 2,500 00		
	2	Expenses.....	41,400 00	
	3	Repairs and alterations.....	10,000 00	
			69,690 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	99,761 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....\$ 9,320 00		
		Temporary..... 500 00		
		Expenses..... 24,000 00		
			33,820 00	
		Apiculture Division		
		Expenses.....\$ 500 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 3,600	00
		Temporary.....	2,400	00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	3,000	00
			\$ 9,000	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 5,000	00
		Temporary.....	2,200	00
		Maintenance, equipment, travelling and other expenses.....	3,831	00
			\$ 11,031	00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$ 2,100	00
		Expenses.....	1,635	00
			\$ 3,735	00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 3,600	00
		Temporary.....	2,400	00
		Expenses.....	3,300	00
			\$ 9,300	00
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 2,740	00
		Temporary.....	5,605	00
		Expenses.....	2,100	00
			\$ 10,445	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 6,465	00
		Temporary.....	2,100	00
		Expenses.....	4,125	00
			\$ 12,690	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 5,140	00
		Expenses.....	4,100	00
			\$ 9,240	00
			99,761	00
			169,451	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
13		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	61,925 00	
		Permanent..... \$ 53,750 00		
		Temporary..... 8,175 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	33,000 00	
	3	Repairs and alterations.....	1,000 00	
	4	Fruit merchandising experimental work.....	5,000 00	
			100,925 00	
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	24,875 00	
		Permanent..... \$ 22,500 00		
		Temporary..... 2,375 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.....	20,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			47,375 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	4,440 00	
		Permanent..... \$ 3,100 00		
		Temporary..... 1,340 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,020 00	
	3	Repairs and alterations.....	300 00	
			14,760 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries:		
		Permanent.....	1,440 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	4,160 00	
	3	Repairs and alterations.....	1,000 00	
			6,600 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
17		NORTHERN ONTARIO BRANCH		
	1	Salaries:		
		Permanent.....	3,000 00	
	2	Purchase of seed grain and seed potatoes.....	2,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture	571,500 00	
	4	Equipment and contingencies.....	500 00	
			577,000 00	
18		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	198,000 00	
		Permanent..... \$ 160,000 00		
		Temporary..... 38,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	111,100 00	
	4	Scholarships and prizes.....	400 00	
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	13,500 00	
	6	Extension (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease)	90,400 00	
	7	Grant: Waterloo County Artificial Insemination Club (re Co-operative Field Investigation Study of Breeding Deficiency).....	1,800 00	
	8	Kemptville Unit.....	8,900 00	
		Salaries..... \$ 5,500 00		
		Travelling expenses..... 500 00		
		Maintenance..... 2,600 00		
		Extension service..... 300 00		
			431,100 00	
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	141,500 00	
		Permanent..... \$ 113,000 00		
		Temporary..... 28,500 00		
	2	Expenses.....	345,440 00	
		Wages—Servants'..... \$ 68,000 00		
		Temporary assistance, including extra lecturers..... 8,000 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Office—Continued		
		Contingencies, including expenses of		
		Short Courses..... 10,000 00		
		Travelling expenses..... 8,000 00		
		Library..... 4,000 00		
		Provisions, laundry, engine room, sup- plies, fuel and light..... 210,000 00		
		Furniture, furnishings, repairs, equip- ment and temporary accommoda- tion..... 15,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 3,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibi- tions..... 700 00		
		Special research work in different divi- sions under the direction of the President..... 3,000 00		
		Purchase and maintenance of auto- mobiles, trucks and tractors..... 8,000 00		
			486,940 00	
		All Divisions		
3		Salaries..... 669,930 00		
		Permanent..... \$ 482,215 00		
		Temporary..... 187,715 00		
4		Expenses..... 403,100 00		
			1,073,030 00	
		Department of Agricultural Economics		
		Salaries:		
		Permanent..... \$ 11,850 00		
		Temporary..... 7,750 00		
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses..... 4,200 00		
			\$ 23,800 00	
		Department of Agricultural Engineering		
		Salaries:		
		Permanent..... \$ 24,100 00		
		Temporary..... 14,580 00		
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work..... 12,000 00		
			\$ 50,680 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Department of Animal Husbandry	\$ c.	\$ c.
		Salaries:		
		Permanent.....\$ 55,000 00		
		Temporary.....7,860 00		
		Wages, temporary help.....10,000 00		
		Expenses:		
		Permanent Improvements.....\$ 3,000 00		
		Purchase and maintenance of live stock.....20,000 00		
		Extension, demonstration and re- search work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.....2,500 00		
		Supplies, equipment and contingencies.....5,000 00		
		\$ 103,360 00		
		Department of Animal Nutrition		
		Salaries:		
		Permanent.....\$ 17,050 00		
		Temporary.....1,140 00		
		Expenses:		
		Services, supplies, equipment, pur- chase and maintenance of small animals, contingencies.....12,000 00		
		\$ 30,190 00		
		Department of Apiculture		
		Salaries:		
		Permanent.....\$ 14,700 00		
		Temporary.....1,245 00		
		Expenses:		
		Services, supplies, buildings, equip- ment and contingencies.....6,500 00		
		Pelee Island Queen Rearing.....7,500 00		
		\$ 29,945 00		
		Department of Bacteriology		
		Salaries:		
		Permanent.....\$ 26,850 00		
		Temporary.....14,100 00		
		Expenses:		
		Supplies, expenses and equipment...10,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....10,000 00		
		\$ 60,950 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 28,300	00
		Temporary.....	7,025	00
		Expenses:		
		Supplies, expenses and equipment....	3,500	00
			\$ 38,825	00
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 22,850	00
		Temporary.....	36,250	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....	12,000	00
			\$ 71,100	00
		Department of Dairying		
		Salaries:		
		Permanent.....	\$ 19,625	00
		Temporary.....	10,920	00
		Wages, temporary help, and instructors in Dairy School.....	2,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk.....	25,000	00
		Supplies, equipment, machinery, re- pairs and contingencies.....	5,500	00
			\$ 63,045	00
		Department of English		
		Salaries:		
		Permanent.....	\$ 15,600	00
		Temporary.....	7,385	00
		Expenses:		
		Supplies, expenses and equipment....	2,000	00
			\$ 24,985	00
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 26,250	00
		Temporary.....	8,465	00
		Expenses:		
		Supplies, expenses and equipment....	5,500	00
		Investigations, extension services, sup- plies, travelling and other expenses	3,500	00
			\$ 43,715	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Field Husbandry		
		Salaries:		
		Permanent.....	\$	41,500 00
		Temporary.....		6,570 00
		Wages, temporary help.....		14,000 00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....		7,000 00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equipment and contingencies.....		5,000 00
			\$	74,070 00
		Department of Horticulture		
		Salaries:		
		Permanent.....	\$	49,650 00
		Temporary.....		11,025 00
		Wages, temporary help.....		6,500 00
		Expenses:		
		Permanent improvements.....		2,700 00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....		10,000 00
		Extension work in vegetable growing, services and expenses.....		5,000 00
			\$	84,875 00
		Department of Physics		
		Salaries:		
		Permanent.....	\$	9,050 00
		Temporary.....		9,050 00
		Expenses:		
		Supplies, services, travelling expenses and equipment.....		3,200 00
			\$	21,300 00
		Department of Physical Education		
		Salaries:		
		Permanent.....	\$	1,640 00
		Temporary.....		7,285 00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies....		3,000 00
			\$	11,925 00

I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Poultry		
		Salaries:		
		Permanent.....	\$ 44,650 00	
		Temporary.....	13,255 00	
		Wages, temporary help.....	5,000 00	
		Expenses:		
		Permanent Improvements.....	11,500 00	
		Experiments and feeds.....	12,000 00	
		Poultry extension work, travelling expenses, services, supplies and equipment.....	10,000 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies.....	4,000 00	
		Turkey Research Station.....	15,000 00	
		Equipment, supplies and expenses of Central Testing Laboratory.....	5,000 00	
		Ontario Accredited Poultry Flock Policy.....	75,000 00	
			<u>\$ 195,405 00</u>	
		Department of Public Relations		
		Salaries:		
		Permanent.....	\$ 5,250 00	
		Temporary.....	15,935 00	
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingencies.....	12,000 00	
			<u>\$ 33,185 00</u>	
		Department of Soils		
		Salaries:		
		Permanent.....	\$ 36,800 00	
		Temporary.....	7,775 00	
		Expenses:		
		Surveys, supplies, expenses and equipment.....	25,300 00	
			<u>\$ 69,875 00</u>	
		Department of Home Economics		
		MacDonald Institute		
		Salaries:		
		Permanent.....	\$ 29,000 00	
		Temporary.....	100 00	
		Expenses:		
		Services, supplies, expenses and equipment.....	10,000 00	
			<u>\$ 39,100 00</u>	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute		
		Salaries:		
		Permanent.....	\$ 2,500 00	
		Expenses:		
		Supplies, expenses and equipment...	100 00	
		Material and labour for bakery.....	100 00	
			\$ 2,700 00	
			1,559,970 00	
			4,897,006 00	2,383,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Fruit Branch.....	200,000 00	
			200,000 00	
20		FRUIT BRANCH		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	200,000 00	
			200,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
21		Main Office.....	112,000 00	8,000 00
22		Office of The Legislative Counsel.....	27,600 00	
23		Office of The Registrar of Regulations.....	12,300 00	
24		Supreme Court of Ontario.....	139,375 00	21,000 00
S		Judges in Counties.....		119,400 00
25		Shorthand Reporters.....	57,500 00	
26		Land Titles Office.....	46,500 00	
27		Drainage Referees.....	2,700 00	
28		Criminal Justice Accounts.....	1,493,900 00	61,600 00
29		Public Trustee's Office.....	180,600 00	
30		Official Guardian's Office.....	46,100 00	
31		Accountant's Office—Supreme Court of Ontario....	23,100 00	
32		Fire Marshal's Office.....	94,725 00	
33		Inspector of Legal Offices.....	128,500 00	
34		Law Enforcement Branch (Provincial Police).....	2,628,200 00	
35		Ontario Securities Commission.....	129,500 00	
36		Office of The Superintendent of Insurance.....	88,400 00	
			5,211,000 00	210,000 00
21		MAIN OFFICE		
	1	Salaries.....	70,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$65,000 00		
		Temporary..... 5,500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	6,000 00	
		Books, magazines, papers..... \$ 120 00		
		Freight, express, cartage..... 30 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 1,000 00		
		Miscellaneous..... 3,000 00		
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	6,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Unemployment Insurance Stamps.....	1,500 00	
		Grants:		
	9	Conferences on improving laws.....	1,500 00	
	10	County Law Libraries.....	4,000 00	
	11	Ontario Provincial and Municipal Police Training School.....	2,500 00	
		Law Library		
	12	Books, reports, etc.....	1,000 00	
			112,000 00	8,000 00
22		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	27,000 00	
		Permanent..... \$25,000 00		
		Temporary..... 2,000 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
22		OFFICE OF THE LEGISLATIVE COUNSEL—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 150 00		
		Telegraph, telephone..... 25 00		
		Stationery, printing..... 200 00		
		Miscellaneous..... 125 00		
			27,600 00	
23		OFFICE OF THE REGISTRAR OF REGULATIONS		
	1	Salaries.....	11,500 00	
		Permanent..... \$10,000 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Books, magazines, papers..... \$ 75 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 125 00		
			12,300 00	
24		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff.....	21,000 00	
		Permanent..... \$17,000 00		
		Temporary..... 4,000 00		
		MASTER'S OFFICE		
	3	Salaries.....	39,500 00	
		Permanent..... \$ 36,000 00		
		Temporary..... 3,500 00		
		REGISTRAR'S OFFICE		
	4	Salaries.....	59,500 00	
		Permanent..... \$ 50,000 00		
		Temporary..... 9,500 00		
	5	Maintenance.....	13,175 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 150 00		
		Freight, express, cartage..... 25 00		
		Postage..... 700 00		
		Stationery, printing..... 4,000 00		
		Telegraph, telephone..... 500 00		
		Equipment, furnishings and miscel- laneous..... 7,500 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
24		TAXING OFFICE		
	6	Salaries:		
		Permanent.....	5,500 00	
			139,375 00	21,000 00
		JUDGES IN COUNTIES		
S	S	Allowances.....		119,400 00
25		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery...	42,500 00	
	2	Services reporting and travelling expenses.....	15,000 00	
			57,500 00	
26		LAND TITLES OFFICE		
	1	Salaries.....	41,500 00	
		Permanent..... \$38,500 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	5,000 00	
		Stationery, printing..... \$ 2,500 00		
		Miscellaneous..... 2,500 00		
			46,500 00	
27		DRAINAGE REFEREES		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	300 00	
			2,700 00	
28		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	14,500 00	
		Permanent..... \$13,500 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	400 00	
		Equipment..... \$ 100 00		
		Stationery, printing..... 300 00		
			14,900 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		2,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Cont nued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
28		CRIMINAL JUSTICE ACCOUNTS—Continued		
		Audit Office—Continued		
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	4	Salaries.....	50,000 00	
		Permanent..... \$45,000 00		
		Temporary..... 5,000 00		
	5	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 250 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 200 00		
			50,500 00	
		Counties and Cities		
	6	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	560,000 00	
		Districts		
	7	Salaries.....	285,000 00	
		Permanent..... \$138,000 00		
		Temporary..... 147,000 00		
	8	General Administraiton of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	302,000 00	
			587,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	9	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
		Medico-Legal Branch		
	10	Salaries.....	1,500 00	
		Supervising Coroner		
	11	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
28		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Magistrates		
	12	Salaries.....	225,000 00	
		Permanent..... \$215,000 00		
		Temporary..... 10,000 00		
	13	Travelling expenses and contingencies.....	33,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act 1944.....		8,500 00
			258,000 00	8,500 00
S		Probation Offices		
	S	Salaries.....		48,000 00
		Permanent..... \$36,500 00		
		Temporary..... 11,500 00		
	S	Travelling expenses.....		2,400 00
	S	Maintenance.....		700 00
		Stationery, printing..... \$ 400 00		
		Miscellaneous..... 300 00		
				51,100 00
			1,493,900 00	61,600 00
29		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	147,500 00	
		Permanent..... \$135,000 00		
		Temporary..... 12,500 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	30,000 00	
	4	Unemployment insurance stamps.....	100 00	
			180,600 00	
30		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	42,500 00	
		Permanent..... \$37,000 00		
		Temporary..... 5,500 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Unemployment insurance stamps.....	100 00	
			46,100 00	
31		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
		Salaries:		
	1	Permanent.....	17,000 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	4,000 00	
	4	Unemployment insurance stamps.....	100 00	
			23,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
32		FIRE MARSHAL'S OFFICE	\$	c.
	1	Salaries.....	63,500	00
		Permanent..... \$56,000 00		
		Temporary..... 7,500 00		
	2	Travelling expenses.....	18,000	00
	3	Maintenance.....	13,225	00
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		
		Services, analysis and auditing..... 250 00		
		Freight, express, cartage..... 50 00		
		Inspection of lightning rods..... 1,150 00		
		Maintenance of equipment..... 250 00		
		No Smoking signs..... 950 00		
		Photographic supplies..... 350 00		
		Purchase of equipment..... 450 00		
		Stationery, printing..... 2,800 00		
		Telegraph, telephone..... 1,000 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 200 00		
		Miscellaneous..... 1,500 00		
			94,725	00
33		INSPECTOR OF LEGAL OFFICES Inspector's Office		
	1	Salaries.....	34,000	00
		Permanent..... \$ 30,000 00		
		Temporary..... 4,000 00		
	2	Fidelity Bonds.....	1,600	00
	3	Travelling expenses.....	6,500	00
	4	Maintenance.....	1,900	00
		Stationery, printing..... \$ 1,550 00		
		Telegraph, telephone..... 150 00		
		Freight, express, cartage..... 110 00		
		Maintenance of equipment..... 15 00		
		Miscellaneous..... 75 00		
			44,000	00
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	5,000	00
		Local Masters of Titles Offices		
	6	Salaries: Permanent.....	50,500	00
	7	Expenses.....	1,700	00
	8	Forms, copying and contingencies.....	8,000	00
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	300	00
			60,500	00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
33		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars Supreme Court of Ontario		
	10	Supplementing Incomes.....	4,000 00	
		County Judges		
	11	Travelling expenses—attending Division Courts...	15,000 00	
			128,500 00	
34		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)		
	1	Salaries.....	1,500,000 00	
		Permanent..... \$1,290,000 00		
		Temporary..... 210,000 00		
	2	Travelling expenses.....	375,000 00	
	3	Maintenance.....	337,200 00	
		Stationery, printing..... \$ 15,000 00		
		Telegraph, telephone..... 11,000 00		
		Books, magazines, papers..... 250 00		
		Insurance..... 25,000 00		
		Freight, express, cartage..... 1,750 00		
		Purchase of equipment:		
		Uniforms and equipment..... 60,000 00		
		Motor Cars..... 154,650 00		
		Motor car equipment..... 18,300 00		
		Rentals..... 15,000 00		
		Services (temporary)..... 750 00		
		Workmen's Compensation Board.. 8,000 00		
		District office maintenance..... 17,500 00		
		Miscellaneous..... 10,000 00		
	4	Service Badge Allowance.....	16,000 00	
	5	Radio Communication System.....	400,000 00	
			2,628,200 00	
35		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	110,000 00	
		Permanent..... \$80,000 00		
		Temporary..... 30,000 00		
	2	Services, expenses, valuations, investigations and miscellaneous services.....	4,000 00	
	3	Honoraria to Commissioners.....	2,500 00	
	4	Travelling expenses.....	6,000 00	
	5	Maintenance.....	7,000 00	
		Books, magazines, papers..... \$ 250 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 3,000 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
35		ONTARIO SECURITIES COMMISSION—Continued	\$ c.	\$ c.
		Stationery, printing.....	\$ 3,300 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	150 00	
			129,500 00	
36		OFFICE OF THE SUPERINTENDENT OF INSURANCE		
	1	Salaries.....	69,300 00	
		Permanent.....	\$63,000 00	
		Temporary.....	6,300 00	
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	6,400 00	
		Books, magazines, papers.....	\$ 400 00	
		Maintenance of equipment.....	300 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	2,500 00	
		Telegraph, telephone.....	400 00	
		Insurance enquiries and miscellaneous	2,400 00	
	4	Printing Annual Reports embodying financial state- ments of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Unemployment insurance stamps.....	100 00	
			88,400 00	
			5,211,000 00	210,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
37		Main Office and General Departmental Expenses...	250,000	00		
		Branches:				
38		Public and Separate Schools Branch.....	912,500	00		
39		High Schools and Collegiate Institutes Branch...	124,000	00		
40		Vocational Education Branch.....	342,000	00		
41		Training Schools Branch.....	568,200	00		
42		Special Services.....	358,200	00		
43		Departmental Examinations Branch.....	340,000	00		
44		Public Libraries Branch.....	52,000	00		
45		Legislative Library.....	22,700	00		
46		Public Records and Archives.....	17,800	00		
47		Text-Books Branch.....	101,000	00		
48		Ontario School for the Blind, Brantford.....	136,500	00		
49		Ontario School for the Deaf, Belleville.....	256,500	00		
50		Dominion-Provincial and Provincial Training Projects, Scholarships and Bursaries, etc....	515,000	00	11,000	00
51		Legislative Grants, etc.....	29,389,000	00		
52		Miscellaneous Grants.....	111,000	00		
53		Grants to Provincial and other Universities, etc..	2,437,500	00	654,157	68
54		Teachers' Superannuation, etc.....	5,000	00	1,900,000	00
			35,938,900	00	2,565,157	68
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES				
		Main Office				
	1	Salaries.....	130,000	00		
		Permanent..... \$100,000 00				
		Temporary..... 30,000 00				
	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....	10,800	00		
		Books, magazines, etc..... \$ 300 00				
		Purchase and maintenance of equip- ment and furniture..... 3,000 00				
		Stationery, printing, etc..... 5,000 00				
		Miscellaneous..... 2,500 00				
		General Departmental Expenses				
	4	Advertising.....	500	00		
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	500	00		
	6	Consolidation and revision of Acts, Regulations, etc.	1,500	00		
	7	Departmental publications, pamphlets for the use of schools, etc.....	25,000	00		
	8	Legal services.....	2,500	00		
	9	Maintenance.....	19,600	00		
		Freight, express, cartage..... \$ 1,000 00				
		Purchase and maintenance of equip- ment and furniture..... 3,600 00				
		Stationery, printing, etc..... 10,000 00				
		Telegraph and telephone..... 2,500 00				
		Miscellaneous..... 2,500 00				

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES—Continued	\$ c.	\$ c.
	10	Moving expenses of Departmental officials.....	1,500 00	
	11	Royal Commission on Education.....	51,000 00	
		Salaries..... \$19,000 00		
		Honoraria..... 15,000 00		
		Travelling expenses..... 10,000 00		
		Office equipment and supplies..... 2,500 00		
		Counsel fees..... 4,500 00		
	12	Travelling expenses.....	2,500 00	
	13	Unemployment insurance stamps.....	100 00	
	14	Unforeseen and unprovided.....	2,500 00	
			250,000 00	
38		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries.....	50,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	8,300 00	
	3	Maintenance.....	2,800 00	
		Books, magazines, etc..... \$ 400 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 1,500 00		
		Miscellaneous..... 400 00		
	4	Revision of courses—services, travelling expenses, etc.....	1,000 00	
	5	Model elementary school buildings—services, mate- rials and expenses for construction and equipment in part.....	50,000 00	
			112,100 00	
		Inspection of Elementary Schools		
	6	Salaries.....	510,000 00	
		Permanent..... \$505,000 00		
		Temporary..... 5,000 00		
	7	Travelling and office expenses.....	200,000 00	
		Travelling expenses..... \$130,000 00		
		Office expenses, stationery, printing, etc..... 70,000 00		
	8	Inspection of Indian Schools—Services and travel- ling expenses.....	1,500 00	
			711,500 00	
		Correspondence Courses		
	9	Salaries.....	59,000 00	
		Permanent..... \$44,000 00		
		Temporary..... 15,000 00		
	10	Maintenance.....	6,400 00	
	11	Rental of offices from Toronto Board of Education.	1,500 00	
			66,900 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$ c.	\$ 27
		Railway School Cars		
	12	Salaries.....	16,000 00	
		Permanent..... \$15,000 00		
		Temporary..... 1,000 00		
	13	Travelling expenses.....	500 00	
	14	Maintenance.....	5,500 00	
			22,000 00	
			912,500 00	
39		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	86,000 00	
		Permanent..... \$83,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	8,000 00	
		Books, magazines, etc..... \$ 200 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 7,000 00		
		Miscellaneous..... 300 00		
	4	Revision of courses—services, travelling expenses, etc.....	5,000 00	
			124,000 00	
40		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	85,000 00	
		Permanent..... \$84,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, etc..... \$ 200 00		
		Purchase and maintenance of equip- ment and furniture..... 200 00		
		Stationery, printing, etc..... 1,000 00		
		Miscellaneous..... 100 00		
	4	Revision of courses—services, travelling expenses, etc.....	8,000 00	
			109,500 00	
		Trade Schools		
	5	Salaries.....	5,500 00	
		Permanent..... \$ 1,500 00		
		Temporary..... 4,000 00		
	6	Travelling expenses.....	500 00	
	7	Maintenance.....	500 00	
			6,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
40		VOCATIONAL EDUCATIONAL BRANCH—Continued		
		Provincial Institute of Mining, Haileybury	\$ c.	\$ c.
	8	Salaries.....	30,000 00	
		Permanent..... \$21,000 00		
		Temporary..... 9,000 00		
	9	Travelling expenses.....	500 00	
	10	Maintenance.....	8,500 00	
			39,000 00	
		Lakhead Technical Institute, Fort William		
	11	Salaries.....	10,000 00	
		Permanent..... \$ 5,000 00		
		Temporary..... 5,000 00		
	12	Travelling expenses.....	1,000 00	
	13	Maintenance.....	15,000 00	
			26,000 00	
		Provincial Institute of Textiles, Hamilton		
	14	Salaries.....	23,000 00	
		Permanent..... \$18,000 00		
		Temporary..... 5,000 00		
	15	Travelling expenses.....	3,500 00	
	16	Maintenance.....	9,500 00	
	17	Purchase of equipment.....	25,000 00	
			61,000 00	
	18	Other Provincial Institutes to be established— salaries, travelling expenses, maintenance, equip- ment, etc.....	100,000 00	
			342,000 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	16,500 00	
		Permanent..... \$16,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,600 00	
	4	Services, expenses, etc., in connection with the medical examination of applicants for admission to training schools.....	9,400 00	
	5	Practice teaching.....	122,700 00	
		Services and expenses of critic teachers \$94,000 00		
		Payment to school boards for use of schools..... 14,000 00		
		Services of caretakers of schools used. 700 00		
		Travelling expenses..... 14,000 00		
			151,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$ c.	\$ c.
		Hamilton Normal School		
	6	Salaries.....	45,000 00	
		Permanent..... \$42,500 00		
		Temporary..... 2,500 00		
	7	Travelling expenses.....	400 00	
	8	Maintenance.....	5,800 00	
			51,200 00	
		London Normal School		
	9	Salaries.....	40,500 00	
		Permanent..... \$34,000 00		
		Temporary..... 6,500 00		
	10	Travelling expenses.....	800 00	
	11	Maintenance.....	6,800 00	
			48,100 00	
		North Bay Normal School		
	12	Salaries.....	36,000 00	
		Permanent..... \$34,500 00		
		Temporary..... 1,500 00		
	13	Travelling expenses.....	600 00	
	14	Maintenance.....	4,800 00	
	15	Students' travelling expenses.....	1,200 00	
			42,600 00	
		Ottawa Normal School		
	16	Salaries.....	33,000 00	
		Permanent..... \$30,000 00		
		Temporary..... 3,000 00		
	17	Travelling expenses.....	900 00	
	18	Maintenance.....	6,800 00	
			40,700 00	
		Peterborough Normal School		
	19	Salaries.....	33,000 00	
		Permanent..... \$28,500 00		
		Temporary..... 4,500 00		
	20	Travelling expenses.....	1,200 00	
	21	Maintenance.....	5,200 00	
			39,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$ c.	\$ c.
		Stratford Normal School		
	22	Salaries.....	33,500 00	
		Permanent..... \$29,000 00		
		Temporary..... 4,500 00		
	23	Travelling expenses.....	700 00	
	24	Maintenance.....	5,800 00	
			40,000 00	
		Toronto Normal School		
	25	Salaries.....	68,000 00	
		Permanent..... \$54,000 00		
		Temporary..... 14,000 00		
	26	Travelling expenses.....	1,500 00	
	27	Maintenance.....	6,800 00	
			76,300 00	
		University of Ottawa Normal School		
	28	Salaries.....	37,000 00	
		Permanent..... \$36,000 00		
		Temporary..... 1,000 00		
	29	Travelling expenses.....	400 00	
	30	Maintenance.....	1,800 00	
	31	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	32	Students' board and travelling expenses.....	25,000 00	
			78,200 00	
			568,200 00	
42		SPECIAL SERVICES		
		Art		
	1	Salaries.....	4,200 00	
		Permanent..... \$ 4,000 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,500 00	
			7,700 00	
		Audio-Visual Education		
	4	Salaries.....	11,500 00	
		Permanent..... \$ 8,000 00		
		Temporary..... 3,500 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Audio-Visual Education—Continued		
	5	Travelling expenses.....	1,500 00	
	6	Radio broadcasts, etc.....	15,000 00	
	7	Films—purchase, repair, etc.....	50,000 00	
	8	Maintenance.....	2,800 00	
			80,800 00	
		Auxiliary Education		
	9	Salaries.....	14,000 00	
		Permanent..... \$11,000 00		
		Temporary..... 3,000 00		
	10	Travelling expenses.....	3,000 00	
	11	Maintenance.....	3,500 00	
	12	Educational services for handicapped children for whom no other provision can be made.....	5,000 00	
	13	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario....	4,800 00	
			30,300 00	
		Guidance		
	14	Salaries.....	16,000 00	
		Permanent..... \$14,500 00		
		Temporary..... 1,500 00		
	15	Travelling expenses.....	4,800 00	
	16	Maintenance.....	1,600 00	
	17	Guidance aids for secondary schools.....	5,700 00	
			28,100 00	
		Music		
	18	Salaries.....	16,500 00	
		Permanent..... \$16,000 00		
		Temporary..... 500 00		
	19	Travelling expenses.....	5,500 00	
	20	Maintenance.....	800 00	
	21	Concert tours.....	10,000 00	
			32,800 00	
		Physical and Health Education, etc.		
	22	Salaries.....	28,000 00	
		Permanent..... \$26,000 00		
		Temporary..... 2,000 00		
	23	Travelling expenses.....	6,500 00	
	24	Maintenance.....	2,300 00	
	25	Training courses—services, travelling expenses, etc.	4,000 00	
			40,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$	c.
		Summer Camps		
	26	Salaries.....	4,000	00
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	27	Travelling expenses.....	1,200	00
	28	Camps—development and maintenance.....	6,500	00
	29	Operation of Camps—services, supplies, etc.....	15,000	00
			26,700	00
		Summer Schools		
	30	Travelling expenses.....	2,000	00
	31	Services.....	86,000	00
	32	Maintenance.....	23,000	00
			111,000	00
			358,200	00
43		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.....	79,500	00
		Permanent..... \$67,500 00		
		Temporary..... 12,000 00		
	2	Travelling expenses.....	500	00
	3	Maintenance.....	18,000	00
		Books, magazines, etc..... \$ 100 00		
		Purchase and maintenance of equip- ment and furniture..... 3,000 00		
		Stationery, printing, etc..... 14,000 00		
		Miscellaneous..... 900 00		
	4	Departmental Examinations.....	242,000	00
		Services..... \$180,000 00		
		Travelling expenses..... 12,000 00		
		Clerical Assistants..... 50,000 00		
			340,000	00
44		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	22,000	00
		Permanent..... \$ 20,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,500	00
	3	Maintenance.....	2,000	00
		Purchase and maintenance of equip- ment and furniture..... \$ 200 00		
		Stationery, printing, etc..... 1,500 00		
		Miscellaneous..... 300 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
44		PUBLIC LIBRARIES BRANCH—Continued	\$ c.	\$ c.
	4	Ontario Library Review—publishing and distribu- tion.....	6,000 00	
	5	Travelling Libraries.....	12,500 00	
		Maintenance:		
		Books, magazines, etc..... \$10,000 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 400 00		
		Freight, express, cartage..... 1,500 00		
		Miscellaneous..... 100 00		
	6	Library Institutes—travelling expenses of experts and delegates.....	2,500 00	
	7	Library training schools—travelling and living expenses of librarians attending courses.....	4,500 00	
			52,000 00	
45		LEGISLATIVE LIBRARY		
	1	Salaries.....	15,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	7,500 00	
		Books, magazines, etc..... \$ 5,600 00		
		Stationery, printing, etc..... 1,800 00		
		Miscellaneous..... 100 00		
			22,700 00	
46		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	15,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Books, magazines, etc..... \$ 100 00		
		Purchase and maintenance of equip- ment and furniture..... 200 00		
		Stationery, printing, etc..... 300 00		
		Miscellaneous..... 100 00		
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000 00	
			17,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
47		TEXT-BOOKS BRANCH				
	1	Salaries.....	7,500	00		
		Permanent..... \$ 7,000 00				
		Temporary..... 500 00				
	2	Services, etc., of selection committees.....	1,000	00		
	3	Travelling expenses.....	500	00		
	4	Maintenance.....	2,000	00		
		Books, magazines, etc..... \$ 200 00				
		Stationery, printing, etc..... 1,500 00				
		Miscellaneous..... 300 00				
	5	Subventions and subsidies to publishers to supplement retail prices of text-books.....	90,000	00		
			101,000	00		
48		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD				
	1	Salaries.....	96,000	00		
		Permanent..... \$58,000 00				
		Temporary..... 38,000 00				
	2	Travelling expenses.....	500	00		
	3	Maintenance.....	40,000	00		
			136,500	00		
49		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE				
	1	Salaries.....	165,000	00		
		Permanent..... \$105,000 00				
		Temporary..... 60,000 00				
	2	Travelling expenses.....	1,500	00		
	3	Maintenance.....	90,000	00		
			256,500	00		
50		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC.				
	1	Dominion-Provincial and Provincial Training Projects.....	350,000	00		
		Training and Re-establishment Institutes.				
		Training within Industry.				
		Training Certified Nursing Assistants, etc.				
		District Re-establishment Offices.				
		Field Staffs.				
		Administration.				
	2	Provincial scholarships and Dominion-Provincial bursaries for students in attendance at a university or other educational institution.....	150,000	00		
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....			5,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
50		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC. —Continued	\$ c.	\$ c.
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1937, Chapter 356, Section 10)...		6,000 00
	3	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	15,000 00	
			515,000 00	11,000 00
51		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	28,400,000 00	
		Public and Separate Schools.....\$19,400,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 6,400,000 00		
		Vocational Schools..... 2,600,000 00		
	2	Special Legislative Grants.....	275,000 00	
		Public and Separate Schools:		
		Agriculture and Horticulture..... \$15,000 00		
		Auxiliary Classes..... 95,000 00		
		Industrial Arts and Crafts..... 110,000 00		
		Kindergarten Classes..... 25,000 00		
	3	Special Legislative Grants.....	202,000 00	
		High Schools, Collegiate Institutes and Continuation Schools:		
		Agricultural Training..... \$110,000 00		
		Auxiliary Classes..... 12,000 00		
		General Shop and Home Econ- omics..... 75,000 00		
		Night High Schools..... 5,000 00		
	4	Cost of Education of non-resident pupils.....	165,000 00	
		Public and Separate Schools..... \$ 10,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 100,000 00		
		Vocational Schools..... 55,000 00		
	5	Public and County Libraries.....	260,000 00	
	6	Physical Fitness and Recreation.....	87,000 00	
		Community Programmes..... \$70,000 00		
		Camps—transportation, etc..... 10,000 00		
		Recreational activities of organizations not otherwise provided for..... 7,000 00		
			29,389,000 00	
52		MISCELLANEOUS GRANTS		
	1	Associated High School Boards of the Province of Ontario.....	250 00	
	2	Association Canadienne-Francaise d'Education d'Ontario.....	1,600 00	
	3	Boy Scouts Association.....	5,000 00	
	4	Canadian Bureau for the Advancement of Music..	1,000 00	
	5	Canadian Education Association.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
52		MISCELLANEOUS GRANTS—Continued	\$ c.	\$ c.
	6	Canadian Library Association.....	2,000 00	
	7	Canadian National Institute for the Blind.....	60,000 00	
	8	League of the Empire—expenses in connection therewith.....	400 00	
	9	National Society of the Deaf and Hard of Hearing.....	12,000 00	
	10	Ontario Educational Association.....	5,000 00	
	11	Ontario Federation of Home and School Associations.....	3,000 00	
	12	Ontario Girl Guides Association.....	5,000 00	
	13	Ontario Library Association.....	1,000 00	
	14	Ontario School Trustees' and Ratepayers' Association.....	4,000 00	
	15	Ontario Society of Artists.....	500 00	
	16	Ottawa Association for the Blind.....	1,000 00	
	17	Temperance Education Association.....	1,000 00	
	18	Urban School Trustees' Association.....	250 00	
	19	Visites Inter-provinciales.....	3,000 00	
			111,000 00	
53		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto.....	1,100,000 00	
	2	University of Toronto for the Ontario College of Education.....	375,000 00	
	3	University of Toronto for the Institute of Child Study.....	15,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
	4	Queen's University.....	350,000 00	
	5	University of Western Ontario.....	350,000 00	
	6	Special grant for use by the Faculty of Medicine in each of the University of Toronto, Queen's University and the University of Western Ontario for improved instruction on the control of social diseases.....	15,000 00	
	7	Royal Ontario Museum.....	50,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		95,000 00
	8	Art Gallery of Toronto.....	6,000 00	
	9	Adult Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	125,000 00	
	10	Ontario College of Art.....	50,000 00	
	11	Royal Society of Canada.....	1,500 00	
			2,437,500 00	654,157 ² / ₃ 68
54		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	S	Teachers and Inspectors Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		1,900,000 00
			5,000 00	1,900,000 00
			35,938,900 00	2,565,157 68

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
55		Main Office.....	456,600 00	28,000 00
		Branches:		
56		Public Health Administration.....	561,400 00	
57		Public Health Nursing.....	41,500 00	
58		Maternal and Child Hygiene.....	396,000 00	
59		Dental Service.....	32,300 00	
60		Nurses' Registration.....	40,900 00	
61		Epidemiological.....	302,000 00	
62		Venereal Diseases Control.....	309,300 00	
63		Tuberculosis Prevention.....	3,379,730 00	
64		Industrial Hygiene.....	187,000 00	
65		Sanitary Engineering.....	105,900 00	
66		Laboratory Branch-Central Laboratory.....	318,500 00	
67		Branch Laboratories.....	255,900 00	
68		Subsidized Laboratories.....	27,500 00	
			6,414,530 00	28,000 00
		Hospitals Branch:		
69		Public and Private Hospitals Division.....	2,752,500 00	
70		Ontario Hospitals Division-General Expenses....	168,250 00	
71-87		Ontario Hospitals.....	9,137,300 00	
			12,058,050 00	
			18,472,580 00	28,000 00
55	1	MAIN OFFICE		
		Salaries.....	161,000 00	
	S	Minister.....		8,000 00
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00	
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	1,000 00	
	6	Maintenance.....	32,500 00	
		Stationery and printing..... \$12,000 00		
		Supplies and equipment..... 14,500 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,000 00		
		Miscellaneous..... 2,000 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	1,000 00	
	8	Health service for Ontario Civil Service.....	18,250 00	
		Salaries..... \$16,500 00		
		Maintenance..... 1,500 00		
		Miscellaneous operating expenses..... 250 00		
	9	Unemployment insurance stamps.....	300 00	
	10	Costs and expenses in training Certified Nursing Assistants in conjunction with the Department of Education.....	32,500 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			261,050 00	8,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	S	University of Toronto School of Nursing.....		10,000 00
	12	Connaught Laboratories.....	15,250 00	
	13	Ontario Society for Crippled Children.....	6,000 00	
	14	St. John Ambulance Association.....	2,000 00	
	15	Victorian Order of Nurses.....	5,000 00	
	16	County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	22,500 00	
	17	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
	18	Canadian Public Health Association.....	2,500 00	
	19	Ontario Tuberculosis Association.....	5,000 00	
	20	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize	100 00	
	21	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
			65,850 00	20,000 00
		Cancer Control:		
	22	Salaries.....	6,200 00	
	23	Services, travelling and other maintenance expenses and operation of Radium Emanation plant....	1,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	24	Commissioners' Honoraria.....	4,000 00	
	25	Travelling expenses.....	1,000 00	
	26	Maintenance.....	4,000 00	
		Stationery and printing..... \$ 500 00		
		Freight, express..... 50 00		
		Supplies, including cancer material 400 00		
		Reporting, services and expenses.. 3,000 00		
		Miscellaneous..... 50 00		
	27	Ontario Cancer Treatment and Research Founda- tion Grant.....	113,500 00	
			129,700 00	
			456,600 00	28,000 00
56		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	13,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	700 00	
		Stationery and printing..... \$ 350 00		
		Supplies and equipment..... 250 00		
		Miscellaneous..... 100 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health pur- poses under Public Health Act, Section 35.....	502,900 00	
	5	Special Training of Health Officers, Sanitary Engi- neers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	43,300 00	
			561,400 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
57		PUBLIC HEALTH NURSING BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,000 00	
	2	Travelling Expenses.....	8,000 00	
	3	Maintenance.....	1,500 00	
		Stationery and printing..... \$ 650 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 600 00		
		Miscellaneous..... 150 00		
			41,500 00	
58		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.....	26,500 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	16,500 00	
		Stationery and printing..... \$13,500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 2,800 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant mothers pursuant to Section 74A, Public Health Act.....	350,000 00	
			396,000 00	
59		DENTAL SERVICE BRANCH		
	1	Salaries.....	12,300 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	3,000 00	
		Stationery and printing..... \$ 500 00		
		Supplies and equipment..... 2,000 00		
		Consultation services and expenses.... 200 00		
		Miscellaneous..... 300 00		
	4	Grants: For School Dental Services.....	16,000 00	
			32,300 00	
60		NURSES' REGISTRATION BRANCH		
	1	Salaries.....	20,000 00	
		Services:		
	2	Examination Board.....	7,500 00	
	3	Travelling expenses.....	2,400 00	
	4	Maintenance.....	2,500 00	
		Stationery and printing..... \$ 1,700 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 700 00		
	5	Honoraria to Nurses taking special training, and other incidental expenses as may be authorized by the Minister.....	8,500 00	
			40,900 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
61		EPIDEMIOLOGICAL BRANCH	\$ c.	\$ c
	1	Salaries.....	20,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	275,000 00	
	4	Maintenance.....	5,500 00	
		Supplies and equipment..... \$ 1,900 00		
		Free Tuberculin..... 3,500 00		
		Miscellaneous..... 100 00		
			302,000 00	
62		VENERAL DISEASES CONTROL BRANCH		
	1	Salaries.....	41,500 00	
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	143,300 00	
		Stationery and printing..... \$ 1,800 00		
		Patients in clinics, hospitals and County Gaols..... 60,000 00		
		Supplies and equipment..... 38,000 00		
		Payments to Municipalities..... 43,000 00		
		Miscellaneous..... 500 00		
	4	Grants:		
		Operation of Clinics, etc.....	81,000 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant.....	42,000 00	
		Salaries..... \$ 18,000 00		
		Travelling Expenses..... 2,000 00		
		Maintenance..... 22,000 00		
			309,300 00	
63		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	107,000 00	
	2	Travelling Expenses.....	28,500 00	
	3	Maintenance.....	80,850 00	
		Stationery and printing..... \$ 3,600 00		
		Freight, express, cartage..... 1,000 00		
		Supplies..... 34,000 00		
		Equipment..... 41,500 00		
		Miscellaneous..... 750 00		
	4	Tuberculosis Prevention Extension.....	130,900 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres..... \$ 4,000 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH —Continued	\$ c.	\$ c.
		Burial of indigent patients and ex- patients from unorganized territory or without municipal residence.....	700 00	
		Pneumothorax Centres.....	1,200 00	
		Payment for pneumothorax treatments and payment for X-ray examinations	102,000 00	
		To assist in the establishment and oper- ation of chest X-ray facilities in areas not now adequately served and sub- sidizing mass surveys and special examinations.....	3,000 00	
		Board, lodging and medical care for in- digent ex-patients of sanatoria from unorganized territory or without municipal residence.....	18,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	1,000 00	
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act.....	500 00	
		Miscellaneous.....	500 00	
		Grants:		
	5	Maintenance of patients in Sanatoria for Con- sumptives.....	2,950,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	20,000 00	
			3,317,250 00	
		OTTAWA CLINIC		
	7	Salaries.....	7,200 00	
	8	Travelling Expenses.....	1,400 00	
	9	Maintenance.....	3,320 00	
		Supplies and equipment.....	\$ 1,800 00	
		Freight, express, cartage.....	180 00	
		Rent and fuel.....	860 00	
		Janitor Service.....	240 00	
		Miscellaneous.....	240 00	
			11,920 00	
		Belleville Clinic		
	10	Salaries.....	7,800 00	
	11	Travelling Expenses.....	1,200 00	
	12	Maintenance.....	4,170 00	
		Supplies and equipment.....	\$ 3,000 00	
		Freight, express, cartage.....	200 00	
		Rent and fuel.....	720 00	
		Miscellaneous.....	250 00	
			13,170 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		North Bay Clinic		
	13	Salaries.....	6,150 00	
	14	Travelling Expenses.....	1,500 00	
	15	Maintenance.....	3,650 00	
		Supplies and equipment.....\$ 3,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 250 00		
		Miscellaneous..... 150 00		
			11,300 00	
		Timmins Clinic		
	16	Salaries.....	5,800 00	
	17	Travelling Expenses.....	1,200 00	
	18	Maintenance.....	4,140 00	
		Supplies and equipment.....\$ 2,500 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 150 00		
			11,140 00	
		Fort William Clinic		
	19	Salaries.....	5,750 00	
	20	Travelling Expenses.....	500 00	
	21	Maintenance.....	2,350 00	
		Supplies and equipment.....\$ 1,000 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 180 00		
		Miscellaneous..... 110 00		
			8,600 00	
		Sudbury Clinic		
	22	Salaries.....	2,550 00	
	23	Travelling Expenses.....	500 00	
	24	Maintenance.....	3,300 00	
		Supplies and equipment.....\$ 1,800 00		
		Freight, express, cartage..... 450 00		
		Rent and fuel..... 600 00		
		Janitor service..... 240 00		
		Miscellaneous..... 210 00		
			6,350 00	
			3,379,730 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
64		INDUSTRIAL HYGIENE BRANCH	\$	c.	\$	c.
	1	Salaries.....	159,000	00		
	2	Travelling Expenses.....	18,000	00		
	3	Maintenance.....	10,000	00		
		Stationery and printing.....	\$ 1,000	00		
		Freight, express, cartage.....	200	00		
		Supplies and equipment.....	7,000	00		
		Telegraph and telephone.....	300	00		
		Rent.....	1,100	00		
		Miscellaneous.....	400	00		
			187,000	00		
65		SANITARY ENGINEERING BRANCH				
	1	Salaries.....	83,700	00		
	2	Travelling Expenses.....	17,200	00		
	3	Maintenance.....	5,000	00		
		Stationery and printing.....	\$ 1,000	00		
		Freight, express, cartage.....	800	00		
		Supplies and equipment.....	3,000	00		
		Miscellaneous.....	200	00		
			105,900	00		
66		LABORATORY BRANCH				
		Central Laboratory				
	1	Salaries.....	263,000	00		
	2	Travelling Expenses.....	2,500	00		
	3	Maintenance.....	53,000	00		
		Stationery and printing.....	\$ 7,000	00		
		Freight, express, cartage.....	500	00		
		Supplies and equipment.....	44,000	00		
		Miscellaneous.....	1,500	00		
			318,500	00		
67		BRANCH LABORATORIES				
		Ottawa				
	1	Salaries.....	43,000	00		
	2	Travelling Expenses.....	500	00		
	3	Maintenance.....	13,000	00		
		Stationery and printing.....	\$ 1,500	00		
		Postage.....	600	00		
		Freight, express, cartage.....	300	00		
		Supplies and equipment.....	10,000	00		
		Miscellaneous.....	600	00		
			56,500	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Fort William		
	4	Salaries.....	21,000 00	
	5	Travelling Expenses.....	500 00	
	6	Maintenance.....	6,500 00	
		Stationery and printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express, cartage.....100 00		
		Supplies and equipment.....5,600 00		
		Miscellaneous.....200 00		
			28,000 00	
		Kingston		
	7	Salaries.....	30,000 00	
	8	Travelling Expenses.....	400 00	
	9	Maintenance.....	8,500 00	
		Stationery and printing.....\$ 700 00		
		Postage.....400 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....6,400 00		
		Miscellaneous.....800 00		
			38,900 00	
		London		
	10	Salaries.....	40,000 00	
	11	Travelling Expenses.....	500 00	
	12	Maintenance.....	14,500 00	
		Stationery and printing.....\$ 1,500 00		
		Postage.....600 00		
		Freight, express, cartage.....600 00		
		Supplies and equipment.....11,200 00		
		Miscellaneous.....600 00		
			55,000 00	
		North Bay		
	13	Salaries.....	17,500 00	
	14	Travelling Expenses.....	400 00	
	15	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 500 00		
		Postage.....250 00		
		Freight, express, cartage.....250 00		
		Supplies and equipment.....3,800 00		
		Miscellaneous.....200 00		
			22,900 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Sault Ste. Marie		
	16	Salaries.....	9,000 00	
	17	Travelling Expenses.....	300 00	
	18	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 200 00		
		Postage.....100 00		
		Freight, express, cartage.....100 00		
		Supplies and equipment.....2,000 00		
		Miscellaneous.....100 00		
			11,800 00	
		Timmins		
	19	Salaries.....	7,500 00	
	20	Travelling Expenses.....	300 00	
	21	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 200 00		
		Postage.....400 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....4,000 00		
		Miscellaneous.....200 00		
			12,800 00	
		Windsor		
	22	Salaries.....	13,000 00	
	23	Travelling Expenses.....	500 00	
	24	Maintenance.....	7,000 00	
		Stationery and printing.....\$ 1,600 00		
		Postage.....300 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....4,600 00		
		Miscellaneous.....200 00		
			20,500 00	
		Kirkland Lake		
	25	Salaries.....	4,000 00	
	26	Travelling Expenses.....	500 00	
	27	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 550 00		
		Postage.....150 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....4,000 00		
		Miscellaneous.....100 00		
			9,500 00	
			255,900 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
68		SUBSIDIZED LABORATORIES	\$ c.	\$ c.
		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Peterborough.....	5,500 00	
		Grant.....\$ 4,000 00		
		Equipment, maintenance and supplies 1,500 00		
	2	Belleville General Hospital Laboratory.....	3,500 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies 1,500 00		
	3	St. Catharines General Hospital Laboratory.....	5,500 00	
		Grant.....\$ 3,500 00		
		Equipment, maintenance and supplies 2,000 00		
	4	Kitchener and Waterloo General Hospital Labor- atory.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
	5	Ontario Hospital, Woodstock Laboratory: Equipment, maintenance and supplies.....	3,000 00	
	6	Stratford General Hospital Laboratory.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
			27,500 00	
			601,900 00	
			6,414,530 00	28,000 00
		HOSPITALS BRANCH	\$ c.	\$ c.
		SUMMARY		
69		Public and Private Hospitals Division.....	2,752,500 00	
70		Ontario Hospitals Division—General Expenses.....	168,250 00	
71-87		Ontario Hospitals.....	9,137,300 00	
			12,058,050 00	
69		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	37,500 00	
	2	Travelling Expenses.....	6,000 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		
		Grants, etc.:		
	4	Public Hospitals.....	2,200,000 00	
	5	Travelling and incidental expenses for the removal and escort of indigent patients other than resi- dents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convales- cent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institu- tions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
69		PUBLIC AND PRIVATE HOSPITALS DIVISION— Continued		
	6	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending December 31st, 1946, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant- Governor in Council.....	8,000 00	
	7	Canadian Red Cross Society.....	10,000 00	
	8	Special Grants to Municipalities in Territorial Districts.....	40,000 00	
	9	Psychiatric Services in Public Hospitals.....	40,000 00	
		Salaries..... \$ 33,000 00		
		Travelling Expenses..... 2,900 00		
		Equipment and supplies..... 3,500 00		
		Miscellaneous..... 600 00		
	10	Grants to, or on behalf of, Public Hospitals for the purpose of assisting in the costs of increasing facilities. Amounts of such grants to be deter- mined by the Lieutenant-Governor in Council..	400,000 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
			2,752,500 00	
70		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	68,000 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	2,000 00	
		Stationery and printing..... \$ 1,000 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	10,000 00	
	5	Unemployment insurance stamps.....	7,500 00	
		Grants, etc.:		
	6	The Haven, Toronto, for feeble minded women....	2,500 00	
	7	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	15,000 00	
	8	Clothing for Bailiffs removing patients.....	250 00	
	9	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,000 00	
	10	Provision for expenses in connection with conven- tions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	2,000 00	
	11	Removal expenses of officials, in connection with the Ontario Hospitals.....	4,000 00	
	12	Printing and stationery for Ontario Hospitals.....	27,000 00	
	13	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500 00	
	14	Grant to Infants' Home of Toronto as may be directed by the Minister.....	3,500 00	
	15	Transport Service.....	7,500 00	
	16	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			168,250 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		ONTARIO HOSPITALS		
71		Brockville		
	1	Salaries.....	444,000 00	
		Permanent..... \$256,000 00		
		Temporary..... 188,000 00		
	2	Maintenance.....	182,000 00	
		Supplies..... \$172,000 00		
		Repairs..... 10,000 00		
			626,000 00	
72		Cobourg		
	1	Salaries.....	117,000 00	
		Permanent..... \$ 73,000 00		
		Temporary..... 44,000 00		
	2	Maintenance.....	95,000 00	
		Supplies..... \$ 90,000 00		
		Repairs..... 5,000 00		
			212,000 00	
73		Fort William		
	1	Salaries.....	56,000 00	
		Permanent..... \$ 41,000 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	42,000 00	
		Supplies..... \$ 41,000 00		
		Repairs..... 1,000 00		
			98,000 00	
74		Fort William-Port Arthur Unit		
	1	Salaries.....	21,000 00	
		Permanent..... \$ 12,000 00		
		Temporary..... 9,000 00		
	2	Maintenance.....	17,000 00	
		Supplies..... \$ 16,000 00		
		Repairs..... 1,000 00		
			38,000 00	
75		Hamilton		
	1	Salaries.....	522,500 00	
		Permanent..... \$317,000 00		
		Temporary..... 205,500 00		
	2	Maintenance.....	312,000 00	
		Supplies..... \$290,000 00		
		Repairs..... 22,000 00		
			834,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
76		ONTARIO HOSPITALS—Continued		
		Kingston	\$ c.	\$ c.
	1	Salaries.....	456,000 00	
		Permanent..... \$310,000 00		
		Temporary..... 146,000 00		
	2	Maintenance.....	240,000 00	
		Supplies..... \$220,000 00		
		Repairs..... 20,000 00		
			696,000 00	
77		Langstaff		
	1	Salaries.....	150,500 00	
		Permanent..... \$ 81,000 00		
		Temporary..... 69,500 00		
	2	Maintenance.....	112,000 00	
		Supplies..... \$107,000 00		
		Repairs..... 5,000 00		
			262,500 00	
78		Langstaff-Concord Unit		
	1	Salaries.....	5,200 00	
		Permanent..... \$ 2,700 00		
		Temporary..... 2,500 00		
	2	Maintenance.....	4,100 00	
		Supplies..... \$ 3,500 00		
		Repairs..... 300 00		
		Rent and taxes..... 300 00		
			9,300 00	
79		London		
	1	Salaries.....	588,000 00	
		Permanent..... \$380,000 00		
		Temporary..... 208,000 00		
	2	Maintenance.....	300,000 00	
		Supplies..... \$287,000 00		
		Repairs..... 13,000 00		
			888,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
80		ONTARIO HOSPITALS—Continued				
		New Toronto	\$	c.	\$	c.
	1	Salaries.....	465,000	00		
		Permanent.....	\$288,000	00		
		Temporary.....	177,000	00		
	2	Maintenance.....	250,000	00		
		Supplies.....	\$240,000	00		
		Repairs.....	10,000	00		
			715,000	00		
81		Ontario Hospital School, Orillia				
	1	Salaries.....	618,000	00		
		Permanent.....	\$422,000	00		
		Temporary.....	196,000	00		
	2	Maintenance.....	405,000	00		
		Supplies.....	\$380,000	00		
		Repairs.....	10,000	00		
		Industries.....	15,000	00		
			1,023,000	00		
82		Penetanguishene				
	1	Salaries.....	282,000	00		
		Permanent.....	\$192,000	00		
		Temporary.....	90,000	00		
	2	Maintenance.....	123,000	00		
		Supplies.....	\$115,000	00		
		Repairs.....	8,000	00		
			405,000	00		
83		St. Thomas				
	1	Salaries.....	455,000	00		
		Permanent.....	\$322,000	00		
		Temporary.....	133,000	00		
	2	Maintenance.....	325,000	00		
		Supplies.....	\$310,000	00		
		Repairs.....	15,000	00		
			780,000	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
84		ONTARIO HOSPITALS—Continued		
		Toronto		
	1	Salaries.....	420,000 00	
		Permanent..... \$262,000 00		
		Temporary..... 158,000 00		
	2	Maintenance.....	247,000 00	
85		Whitby		
	1	Salaries.....	526,000 00	
		Permanent..... \$400,000 00		
		Temporary..... 126,000 00		
	2	Maintenance.....	300,000 00	
		Supplies..... \$290,000 00		
86		Woodstock		
	1	Salaries.....	608,000 00	
		Permanent..... \$420,000 00		
		Temporary..... 188,000 00		
	2	Maintenance.....	247,000 00	
		Supplies..... \$235,000 00		
87		Toronto Psychiatric		
	1	Salaries.....	162,000 00	
		Permanent..... \$102,000 00		
		Temporary..... 60,000 00		
	2	Maintenance.....	40,000 00	
		Supplies..... \$ 39,000 00		
			202,000 00	
			9,137,300 00	
			12,058,050 00	
			6,414,530 00	28,000 00
			18,472,580 00	28,000 00

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
88		Main Office.....	715,300 00	228,000 00
89		Division Offices.....	710,000 00	16,564,700 00
90		Municipal Roads Branch.....	125,000 00	11,055,000 00
91		Gasoline Tax Branch.....	82,000 00	22,000 00
92		Miscellaneous Permits Branch.....	32,000 00	19,000 00
93		Motor Vehicles Branch.....	200,000 00	247,000 00
			1,864,300 00	28,135,700 00
88		MAIN OFFICE		
	1	Salaries.....	700,000 00	
	S	Minister.....		8,000 00
	S	Travelling expenses.....		80,000 00
	S	Maintenance.....		85,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Traffic Census.....		15,000 00
	S	Roads Publicity.....		30,000 00
	3	Unemployment insurance stamps.....	15,000 00	
			715,300 00	228,000 00
89		DIVISION OFFICES		
	1	Salaries.....	710,000 00	
	S	Maintenance:		
	S	King's Highways and Development Roads.....		16,552,700 00
	S	City of Niagara Falls—compensation for loss of taxes		12,000 00
			710,000 00	16,564,700 00
90		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	125,000 00	
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		5,000 00
	S	Development Roads (Chap. 38, Part IVB, 52d-(1), 1946).....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		9,500,000 00
			125,000 00	11,055,000 00
91		GASOLINE TAX BRANCH		
	1	Salaries.....	82,000 00	
	S	Travelling expenses.....		12,000 00
	S	Maintenance.....		10,000 00
			82,000 00	22,000 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
92		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,000 00	14,000 00
	S	Travelling expenses.....		5,000 00
	S	Maintenance.....		
			32,000 00	19,000 00
93		MOTOR VEHICLES BRANCH		
	1	Salaries.....	200,000 00	20,000 00
	S	Travelling expenses.....		65,000 00
	S	Maintenance.....		100,000 00
	S	Highway Safety Publicity.....		60,000 00
	S	Registration Plates and Supplies.....		2,000 00
	S	Fees, etc.		
			200,000 00	247,000 00
			1,864,300 00	28,135,700 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....		14,000,000 00
S		Municipal Roads Branch.....		9,000,000 00
				23,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways and Development Roads.....		14,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d-(1) 1946).....		2,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		500,000 00
	S	Municipal Subsidies.....		6,490,000 00
	S	Contingencies.....		10,000 00
				23,000,000 00

VI.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
94		Main Office.....	137,621	55	8,000	00
		Branches:				
95		Industry and Labour Board.....	51,315	00		
96		Apprenticeship Branch.....	179,945	00		
97		Boiler Inspection Branch.....	89,025	00		
98		Factory Inspection Branch.....	15,665	00		
99		Board of Examiners of Operating Engineers.....	40,175	00		
100		Minimum Wage Branch.....	34,897	00		
101		Composite Inspection Branch.....	135,650	00		
102		Labour Relations Board.....	50,300	00		
			734,593	55	8,000	00
94		MAIN OFFICE				
	1	Salaries.....	76,445	00		
	S	Minister.....			* 8,000	00
		Permanent..... \$60,550 00				
		Temporary..... 15,895 00				
	2	Travelling Expenses.....	16,000	00		
	3	Maintenance.....	6,490	00		
		Freight, express, cartage..... \$ 10 00				
		Maintenance of equipment..... 100 00				
		Purchase of equipment..... 1,000 00				
		Stationery, printing..... 3,000 00				
		Telegraph, telephone..... 1,500 00				
		Rent..... 480 00				
		Miscellaneous..... 400 00				
	4	General Stores.....	9,000	00		
		Purchase of stationery, printing and supplies for all branches.....				
	5	Conciliation Boards (commissioners, etc.).....	20,000	00		
	6	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,000	00		
	7	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231	55		
	8	Advertising, educational work, conferences, speakers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Boiler Inspection Branch, Factory Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....	5,000	00		
	9	Litigation of Constitutional and other questions.....	5	00		
	10	Compensation, medical, hospital and other accounts, for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	2,000	00		
	11	Unemployment insurance stamps.....	300	00		
		Grants:				
	12	Warriors' Day Council.....	250	00		
	13	National Labour Day Committee.....	100	00		
	14	International Labour Day Celebration Committee.....	300	00		
	15	Miscellaneous.....	500	00		
			137,621	55	8,000	00

VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
95		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	26,465 00	
		Permanent..... \$23,465 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,850 00	
		Freight, express, cartage..... \$ 100 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 300 00		
	4	Bank Commissions:		
		Charges for Cashing Vacation Pay Stamps.....	10,000 00	
			51,315 00	
96		APPRENTICESHIP BRANCH		
	1	Salaries.....	50,445 00	
		Permanent..... 42,485 00		
		Temporary..... 7,960 00		
	2	Advisory Committee—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	5,500 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 850 00		
		Stationery, printing..... 3,775 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 500 00		
	5	Apprenticeship Training (special classes).....	112,000 00	
			179,945 00	
97		BOILER INSPECTION BRANCH		
	1	Salaries.....	62,410 00	
		Permanent..... \$47,320 00		
		Temporary..... 15,090 00		
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	3,615 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 30 00		
		Purchase of equipment..... 550 00		
		Stationery, printing..... 2,550 00		
		Telegraph, telephone..... 450 00		
		Miscellaneous..... 25 00		
			89,025 00	

VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
98		FACTORY INSPECTION BRANCH				
	1	Salaries.....	12,115	00		
		Permanent.....	\$11,065	00		
		Temporary.....	1,050	00		
	2	Travelling expenses.....	1,000	00		
	3	Maintenance.....	2,500	00		
		Freight, express, cartage.....	\$	40	00	
		Maintenance of equipment.....		50	00	
		Purchase of equipment.....		300	00	
		Stationery, printing.....		2,000	00	
		Telegraph, telephone.....		60	00	
		Miscellaneous.....		50	00	
	4	Building Trades Protection Act.....		50	00	
			15,665	00		
99		BOARD OF EXAMINERS OF OPERATING ENGINEERS				
	1	Salaries.....	29,905	00		
		Permanent.....	\$26,905	00		
		Temporary.....	3,000	00		
	2	Travelling expenses.....	3,000	00		
	3	Maintenance.....	7,270	00		
		Freight, express, cartage.....	\$	35	00	
		Maintenance of equipment.....		50	00	
		Purchase of equipment.....		1,900	00	
		Stationery, printing.....		5,200	00	
		Telegraph, telephone.....		35	00	
		Miscellaneous.....		50	00	
			40,175	00		
100		MINIMUM WAGE BRANCH				
	1	Salaries.....	29,492	00		
		Permanent.....	\$28,292	00		
		Temporary.....	1,200	00		
	2	Travelling expenses.....	2,500	00		
	3	Maintenance.....	2,905	00		
		Books, magazines, papers.....	\$	5	00	
		Freight, express, cartage.....		5	00	
		Maintenance of equipment.....		25	00	
		Purchase of equipment.....		300	00	
		Stationery, printing.....		2,200	00	
		Telegraph, telephone.....		40	00	
		Legal and witness fees.....		100	00	
		Postage.....		80	00	
		Miscellaneous.....		150	00	
			34,897	00		

VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
101		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	94,840 00	
		Permanent..... \$72,980 00		
		Temporary..... 21,860 00		
	2	Travelling expenses.....	36,400 00	
	3	Maintenance.....	4,410 00	
		Freight, express, cartage..... \$ 60 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 700 00		
		Postage..... 50 00		
		Rent..... 500 00		
		Miscellaneous..... 500 00		
			135,650 00	
102		LABOUR RELATIONS BOARD		
	1	Salaries.....	26,475 00	
		Permanent..... \$25,325 00		
		Temporary..... 1,150 00		
	2	Per diem allowances.....	12,000 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	5,825 00	
		Freight, express, cartage..... \$ 25 00		
		Maintenance of equipment..... 250 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 1,000 00		
		Postage..... 100 00		
		Court Reporting and Sheriffs' Fees... 250 00		
		Miscellaneous..... 200 00		
			50,300 00	
			734,593 55	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
103		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board.....	1,500,000 00	
			1,500,000 00	
103		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Pay Stamps.....	1,500,000 00	
			1,500,000 00	

VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
104		Main Office.....	825,748 00	8,000 00
105—		Field Services.....	6,366,252 00	
114			7,192,000 00	8,000 00
104		MAIN OFFICE		
	1	Salaries.....	687,648 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 362,698 00		
		Temporary.....324,950.00		
	2	Travelling expenses.....	53,500 00	
	3	Maintenance and operating.....	30,500 00	
		Stationery and printing.....\$ 6,000 00		
		Telegraph and telephone.....4,000 00		
		Express, freight and cartage.....2,000 00		
		Maintenance of equipment.....13,500 00		
		Miscellaneous.....5,000 00		
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	10,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	18,000 00	
	6	Unemployment insurance stamps.....	600 00	
	7	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	8	Annuities and bonuses to Indians under Treaty No. 9	25,000 00	
			825,748 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....14,100 00		
		Temporary.....3,175 00		
		\$ 25,275 00		
		Travelling expenses.....3,000 00		
		Maintenance and operating.....1,500 00		
		\$ 29,775 00		
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....\$ 66,320 00		
		Temporary.....61,000 00		
		\$ 127,320 00		

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory		
104		<p>SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued</p> <p>ACCOUNTS BRANCH—Continued</p> <p>Travelling expenses..... 2,000 00</p> <p>Maintenance and operating..... 5,500 00</p> <p><u>\$ 134,820 00</u></p> <p>FISH AND WILDLIFE BRANCH</p> <p>Salaries:</p> <p>Permanent..... \$ 53,906 00</p> <p>Temporary..... 52,100 00</p> <p><u>\$ 106,006 00</u></p> <p>Travelling expenses..... 20,000 00</p> <p>Maintenance and operating..... 4,000 00</p> <p><u>\$ 130,006 00</u></p> <p>FOREST PROTECTION BRANCH</p> <p>Salaries:</p> <p>Permanent..... \$ 24,770 00</p> <p>Temporary..... 8,000 00</p> <p><u>\$ 32,770 00</u></p> <p>Travelling expenses..... 3,000 00</p> <p>Maintenance and operating..... 2,500 00</p> <p><u>\$ 38,270 00</u></p> <p>FOREST RESEARCH BRANCH</p> <p>Salaries:</p> <p>Permanent..... \$ 13,520 00</p> <p>Temporary..... 3,000 00</p> <p><u>\$ 16,520 00</u></p> <p>Travelling expenses..... 2,500 00</p> <p>Maintenance and operating..... 1,000 00</p> <p><u>\$ 20,020 00</u></p> <p>LAND AND RECREATIONAL AREAS BRANCH</p> <p>Salaries:</p> <p>Permanent..... \$ 32,347 00</p> <p>Temporary..... 39,000 00</p> <p><u>\$ 71,347 00</u></p> <p>Travelling expenses..... 5,000 00</p> <p>Maintenance and operating..... 2,500 00</p> <p><u>\$ 78,847 00</u></p>	\$	c.	\$	c.

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
104		LAW BRANCH	\$ c.	\$ c.
		Salaries:		
		Permanent.....	\$ 5,790 00	
		Temporary.....	3,500 00	
			\$ 9,290 00	
		Travelling expenses.....	1,000 00	
		Maintenance and operating.....	300 00	
			\$ 10,590 00	
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....	\$ 54,275 00	
		Temporary.....	77,210 00	
			\$ 131,485 00	
		Travelling expenses.....	6,000 00	
		Maintenance and operating.....	5,700 00	
			\$ 143,185 00	
		REFORESTATION BRANCH		
		Salaries:		
		Permanent.....	\$ 12,960 00	
		Temporary.....	14,260 00	
			\$ 27,220 00	
		Travelling expenses.....	3,000 00	
		Maintenance and operating.....	2,500 00	
			\$ 32,720 00	
		SURVEYS BRANCH		
		Salaries:		
		Permanent.....	\$ 58,415 00	
		Temporary.....	48,305 00	
			\$ 106,720 00	
		Travelling expenses.....	2,000 00	
		Maintenance and operating.....	2,500 00	
			\$ 111,220 00	
		TIMBER MANAGEMENT BRANCH		
		Salaries:		
		Permanent.....	\$ 26,295 00	
		Temporary.....	15,400 00	
			\$ 41,695 00	
		Travelling expenses.....	6,000 00	
		Maintenance and operating.....	2,500 00	
			\$ 50,195 00	

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FIELD SERVICES	\$	c.
		SURVEYS BRANCH		
	1	Aerial Surveys.....	25,000	00
	2	Ground Surveys.....	64,050	00
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000	00
106			92,050	00
		FOREST RESEARCH BRANCH		
	1	Salaries.....	111,688	00
		Permanent.....\$ 16,700 00		
		Temporary.....94,988 00		
107	2	Travelling expenses.....	20,000	00
	3	Maintenance and operating.....	80,000	00
			211,688	00
		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Forest Resources Inventory, Fish and Wildlife and Reforestation Field Services)		
	1	Salaries.....	2,615,980	00
		Permanent.....\$ 744,351 00		
		Temporary.....1,871,629 00		
	2	Travelling expenses.....	445,300	00
		Enforcement of Fish and Wildlife		
		Laws.....235,000 00		
		Other.....210,300 00		
	3	Maintenance and operating.....	1,565,246	00
		Stationery and printing.....\$ 100,000 00		
		Telephone, telegraph and postage...50,000 00		
		Express, freight, cartage and ship- ping supplies, etc.....35,000 00		
		Rent.....15,000 00		
		Gasoline and oil.....124,000 00		
		Maintenance of equipment.....304,000 00		
		Provisions.....25,000 00		
		Forest Resources Inventory operat- ing costs.....248,578 00		
		Fish Food.....55,000 00		
		Miscellaneous, including legal ex- penses.....37,847 00		
		\$ 994,425 00		
		Equipment.....\$ 291,882 00		
		Improvements.....233,939 00		
		Land Purchases.....45,000 00		
			4,626,526	00

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
108		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION				
	1	Salaries—Temporary.....	24,000	00		
	2	Travelling expenses.....	9,000	00		
	3	Maintenance and operating.....	117,000	00		
			150,000	00		
109		EXTRA FIRE FIGHTING				
	1	Salaries—Temporary.....	225,000	00		
	2	Travelling Expenses.....	15,000	00		
	3	Maintenance and operating.....	100,000	00		
			340,000	00		
110		SCALING				
	1	Salaries—Temporary.....	360,000	00		
	2	Travelling expenses.....	30,000	00		
	3	Maintenance and operating.....	10,000	00		
			400,000	00		
111		AIR SERVICE BRANCH				
	1	Salaries.....	219,312	00		
		Permanent.....\$ 130,291 00				
		Temporary.....89,021 00				
	2	Travelling expenses.....	5,500	00		
	3	Maintenance and operating.....	242,576	00		
		Stationery and printing.....\$ 850 00				
		Telephone, telegraph and postage....2,850 00				
		Express, freight and cartage.....2,700 00				
		Gasoline and oil.....68,000 00				
		Maintenance of equipment.....47,000 00				
		Equipment purchases—General.....19,000 00				
		Miscellaneous.....7,176 00				
			\$147,576	00		
		Equipment purchases—Special.....95,000 00				
			467,388	00		
112		GRANTS				
	1	Association of Ontario Land Surveyors.....	200	00		
	2	Municipalities in lieu of school taxes.....	2,500	00		
		Fish and Wildlife Service:				
	3	Jack Miner Migratory Bird Foundation Inc.....	1,500	00		
	4	Thomas N. Jones.....	300	00		
	5	E. L. Marsh.....	100	00		
	6	Ontario Fur Breeders' Association Inc.....	2,500	00		
	7	Ontario Federation of Commercial Fishermen.....	1,500	00		
			8,600	00		

VII—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
113		WOLF BOUNTY	\$ c.	\$ c.
	1	Payments of Wolf Bounty, including salaries and expenses incurred in the destruction of wolves....	55,000 00	
114		BEAR BOUNTY		
	1	Payments of Bear Bounty, including salaries and expenses incurred in the destruction of bears.....	15,000 00	
		Total—Field Services.....	6,366,252 00	
		Total—Ordinary Expenditures.....	7,192,000 00	8,000 00

VIII.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
115		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent.....	6,000 00	
	2	Expenses: Allowance for contingencies.....	5,000 00	
			11,000 00	

IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
116		Main Office.....	251,360	00		
		Branches:				
117		Geological.....	200,000	00		
118		Mines Inspection.....	93,575	00		
119		Laboratories.....	57,800	00		
120		Natural Gas Commissioner.....	25,300	00		
121		Sulphur Fumes Arbitrator.....	8,000	00		
122		Offices of Mining Recorders.....	112,900	00		
123		Lignite.....	6,000	00		
			754,935	00		
116		MAIN OFFICE				
	1	Salaries.....	119,760	00		
		Permanent..... \$ 104,350 00				
		Temporary..... 15,410 00				
	2	Travelling expenses.....	6,000	00		
	3	Maintenance.....	85,000	00		
		Advertising and publicity..... \$ 6,000 00				
		Subscriptions and purchase books, etc. 400 00				
		Freight, express and cartage..... 800 00				
		Purchase, etc., maintenance of equip- ment..... 4,500 00				
		Printing and stationery..... 7,000 00				
		Telegraph and telephone..... 1,800 00				
		Publications, Maps, Reports, etc..... 55,000 00				
		Miscellaneous..... 9,500 00				
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	2,000	00		
	5	Payments—in lieu of Acreage Tax refunds as pro- vided under Section 15 of The Mining Act, as per proposed amendment of the 1947 Session of the Legislature.....	8,000	00		
	6	Expenses in connection with Red Lake Airport Site.	30,500	00		
	7	Unemployment Insurance Stamps.....	100	00		
			251,360	00		
117		GEOLOGICAL BRANCH				
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....	200,000	00		
		Salaries:				
		Permanent..... \$ 55,400 00				
		Temporary..... 63,000 00				
		Travelling expenses.....	18,300	00		
		Survey parties—living expenses.....	9,100	00		
		Maintenance.....	54,200	00		
			200,000	00		

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
118		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of of Mine Inspectors and clerical staff	93,575 00	
		Salaries:		
		Permanent \$ 65,200 00		
		Temporary 3,375 00		
		Travelling expenses 16,100 00		
		Maintenance 8,900 00		
			93,575 00	
119		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories	57,800 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent \$ 16,500 00		
		Temporary 700 00		
		Maintenance 4,100 00		
			\$ 21,300 00	
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent \$ 8,260 00		
		Temporary 1,540 00		
		Maintenance 1,800 00		
			\$ 11,600 00	
		Timiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent \$ 6,440 00		
		Temporary 8,460 00		
		Maintenance 5,000 00		
		Purchase and treatment of gold and silver ores 5,000 00		
			\$ 24,900 00	
			57,800 00	
120		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act	25,300 00	
		Salaries:		
		Permanent \$ 11,950 00		
		Temporary 3,850 00		
		Maintenance 9,500 00		
			25,300 00	

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
121		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, damage by fumes, Arbitration Act, Cap. 51, R.S.O. 1937, and amendments—to be refunded by Smelting Companies.	8,000 00	
		Salaries—Permanent.....\$ 4,400 00		
		Maintenance.....3,600 00		
			8,000 00	
122		OFFICES OF MINING RECORDERS		
	1	Salaries, expenses and for buildings, land and repairs	112,900 00	
		Salaries:		
		Permanent.....\$ 75,475 00		
		Temporary.....14,025 00		
		Travelling expenses.....6,000 00		
		Maintenance.....17,400 00		
			112,900 00	
123		LIGNITE		
	1	Salaries, equipment, travelling and other expenses of lignite operations at Onakawana, Ontario.....	6,000 00	
		Salaries—Temporary.....\$ 2,800 00		
		Travelling expenses.....550 00		
		Maintenance.....2,650 00		
			6,000 00	
			754,935 00	

X.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
124		Main Office.....	263,019 00	3,250,000 00
125		Ontario Municipal Board.....	54,175 00	
126		Registrar-General's Branch.....	251,175 00	5,500 00
			568,369 00	3,255,500 00
124		MAIN OFFICE		
	1	Salaries.....	74,219 00	
		Permanent..... \$25,573 00		
		Temporary..... 48,646 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,900 00	
		Stationery, printing and supplies..... \$10,000 00		
		Telegraph and telephone..... 400 00		
		Purchase of equipment and furniture..... 3,000 00		
		Miscellaneous..... 1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous....	11,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	400 00	
	8	Municipal Finance Officers.....	400 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy (1 mill to cities, towns, townships and incor- porated villages).....		3,250,000 00
	10	To provide for the payment of a subsidy to certain mining municipalities where need is shown, as may be directed by the Minister of Municipal Affairs..	150,000 00	
	11	Unemployment insurance stamps.....	1,300 00	
			263,019 00	3,250,000 00
125		ONTARIO MUNICIPAL BOARD		
	1	Salaries.....	46,750 00	
		Permanent..... \$39,750 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	3,925 00	
		Stationery, printing and supplies..... \$ 3,000 00		
		Telegraph and telephone..... 60 00		
		Purchase of equipment and furniture..... 350 00		
		Miscellaneous..... 515 00		
			54,175 00	
126		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	190,000 00	
		Permanent..... \$104,473 00		
		Temporary..... 85,527 00		

X.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
126		REGISTRAR-GENERAL'S BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	51,175 00	
		Stationery, printing and supplies..... \$25,000 00		
		Telegraph and telephone..... 50 00		
		Equipment purchase..... 5,000 00		
		Equipment rental..... 10,000 00		
		Equipment repair..... 500 00		
		Binding..... 10,000 00		
		Money Order charges..... 25 00		
		Freight, express and cartage..... 100 00		
		Miscellaneous..... 500 00		
	S	Fees.....		5,500 00
		Division Registrars..... \$ 2,500 00		
		Registrars of Divorce Actions..... 3,000 00		
			251,175 00	5,500 00
			568,369 00	3,255,500 00

XI.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
127		Main Office.....	\$ 35,555 00	\$ 8,000 00
128		Branches:		
129		Community planning.....	32,545 00	
130		Conservation.....	157,970 00	
		Trade and Industry.....	101,930 00	
			328,000 00	8,000 00
127		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	8,155 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 5,755 00		
		Temporary..... 2,400 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	10,900 00	
		Equipment..... \$ 3,500 00		
		Printing and stationery..... 3,500 00		
		Books, magazines, papers and subscrip- tions..... 900 00		
		Telephone and telegraph..... 2,500 00		
		Express and freight..... 300 00		
		Brokerage..... 200 00		
	4	Unforeseen and unprovided.....	15,000 00	
			35,555 00	8,000 00
128		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	27,745 00	
		Permanent..... \$17,505 00		
		Temporary..... 10,240 00		
	2	Travelling.....	3,000 00	
	3	Publicity—Including publications, reports and dis- tribution of information.....	1,800 00	
			32,545 00	
129		CONSERVATION BRANCH		
	1	Salaries.....	51,560 00	
		Permanent..... \$33,370 00		
		Temporary..... 18,190 00		
	2	Travelling.....	10,000 00	
	3	Publications and advertising.....	5,000 00	
	4	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equip- ment and rent.....	91,410 00	
			157,970 00	

XI.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
130			\$	c.
		TRADE AND INDUSTRY BRANCH		
	1	Salaries in Ontario.....	32,240	00
		Permanent..... \$20,080 00		
		Temporary..... 12,160 00		
	2	Salaries outside of Ontario.....	13,190	00
		Permanent..... \$ 6,640 00		
		Temporary..... 6,550 00		
	3	Living and Representation Allowance for employees outside of Ontario.....	3,500	00
	4	Travelling.....	3,000	00
	5	Publicity, including publications, bulletins, reports and distribution of information.....	10,000	00
	6	Handicraft Development, including salaries, fees, travelling and living expenses, exhibits, prizes for exhibitions, materials, pottery, books, magazines and equipment.....	40,000	00
			101,930	00
			328,000	00
				8,000 00

XII.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory		
			\$	c.	\$	c.
		SUMMARY				
131		Office of the Prime Minister.....	47,450	00	11,995	00
131		OFFICE OF THE PRIME MINISTER				
		Salaries:				
	S	Prime Minister.....			11,995	00
	1	Permanent and Temporary.....	38,000	00		
	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....	7,250	00		
		Books, magazines and papers..... \$	350	00		
		Equipment.....	1,000	00		
		Stationery and printing.....	2,000	00		
		Telegraph and telephone.....	1,500	00		
		Miscellaneous.....	2,400	00		
	4	Sundry investigations.....	100	00		
	5	Unemployment insurance stamps.....	100	00		
			47,450	00	11,995	00

XIII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
132	1 S	Salaries.....	\$ c.	\$ c.
		Provincial Auditor.....	146,400 00	7,500 00
		Permanent..... \$138,000 00		
		Temporary..... 8,400 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,000 00	
		Equipment..... \$ 800 00		
		Stationery and printing..... 3,000 00		
		Miscellaneous..... 200 00		
	4	Unemployment insurance stamps.....	100 00	
			155,500 00	7,500 00

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
133		Main Office.....	160,590 00	22,000 00
134		Civil Service Commission.....	52,525 00	
135		Ontario House—London.....	176,800 00	
136		Ontario Research Commission.....	22,000 00	
137		Social Security and Rehabilitation Committee.....	25,000 00	
138		Miscellaneous Requirements.....	369,500 00	
139		Office of the Speaker.....	300,200 00	
140		Office of Crown-in-Chancery.....	10,775 00	
141		King's Printer.....	52,000 00	
			1,169,390 00	22,000 00
133		MAIN OFFICE		
	1	Salaries.....	127,690 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 119,190 00		
		Temporary..... 8,500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	23,000 00	
		Books, magazines, papers..... \$ 200 00		
		Stationery and printing..... 14,100 00		
		Equipment..... 8,000 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
	4	Unemployment insurance stamps.....	300 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by The Workmen's Compensation Board, including proportion of Administration expenses..	100 00	
	6	Provision for a general review and revision of The Companies Act and related Statutes.....	7,500 00	
	S	Administration — Public Service Superannuation Fund.....		14,000 00
			160,590 00	22,000 00
134		CIVIL SERVICE COMMISSION		
	1	Salaries.....	42,500 00	
	2	Maintenance.....	5,825 00	
		Stationery and printing..... \$ 4,000 00		
		Equipment..... 1,000 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 800 00		
	3	Travelling expenses.....	500 00	
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	2,500 00	
	5	Quarter Century Club—Ontario Public Service.....	1,200 00	
			52,525 00	

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
135		ONTARIO HOUSE—LONDON	\$	c.	\$	c.
	1	Ontario House.....	176,800	00		
		Salaries.....\$ 35,000 00				
		Wages (including unemployment insurance)..... 25,000 00				
		Living allowances for Agent General and senior personnel..... 5,000 00				
		Representation allowances..... 5,000 00				
		Maintenance..... 60,000 00				
		Rents, taxes, rates, building maintenance, light, heat, repairs, alterations, cleaning, furniture, furnishings, office machinery and equipment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, memberships, insurance, customs clearances, freight, cartage, automobile operating and maintenance and all similar and miscellaneous expenses.				
		Travelling expenses..... 5,300 00				
		Public Relations and Exhibitions.... 12,000 00				
		Library—Books, furnishings and equipment..... 4,500 00				
		Contingency for expanding Immigration service..... 25,000 00				
			176,800	00		
136		ONTARIO RESEARCH COMMISSION				
	1	Salaries, travelling expenses, maintenance and Committee meetings.....	22,000	00		
			22,000	00		
137		SOCIAL SECURITY AND REHABILITATION COMMITTEE				
	1	Salaries, travelling expenses, maintenance and Committee meetings.....	25,000	00		
			25,000	00		
138		MISCELLANEOUS REQUIREMENTS				
	1	Government Hospitality Fund.....	10,000	00		
	2	Research Grants.....	350,000	00		
		Grants in aid of research to be made to the Ontario Research Foundation, Universities and miscellaneous Research Organizations.....\$ 300,000 00				
		Scholarships for the encouragement and training of research personnel. 50,000 00				
	3	Public Service Act—Expenditures for Committee appointed to review and revise the superannuation provisions of The Public Service Act.....	2,500	00		
	4	Ontario Royal Commission on Forestry: Printing of Commissioner's Report and expenses incidental thereto.....	7,000	00		
			369,500	00		

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
139		OFFICE OF THE SPEAKER	\$ c.	\$ c.
	1	Salaries.....	34,000 00	
		The Speaker.....\$ 2,500 00		
		Permanent.....14,000 00		
		Temporary.....17,500 00		
	2	Clerks of Committees, Sergeant-at-arms, Messen- gers, Pages, Sessional Writers, etc.....	6,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of statutes, printing and binding.....	45,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	23,350 00	
		Advertising.....\$ 600 00		
		Books, magazines, papers.....400 00		
		Freight, express, cartage.....50 00		
		Equipment.....250 00		
		Telegraph and telephone.....100 00		
		Rental machines for Session.....350 00		
		Committee fees, etc.....2,600 00		
		Stenographic reporting, etc.....5,500 00		
		Printing of Debates.....12,500 00		
		Miscellaneous.....1,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	2,000 00	
	8	Legislative Committee for Art Purposes.....	2,000 00	
	9	Grant to Empire Parliamentary Association.....	650 00	
	10	Unemployment insurance stamps.....	100 00	
			300,200 00	
140		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries—Permanent.....	10,500 00	
	2	Maintenance.....	275 00	
		Books, magazines, papers.....\$ 50 00		
		Equipment.....25 00		
		Printing and stationery.....175 00		
		Miscellaneous.....25 00		
			10,775 00	
141		KING'S PRINTER		
	1	Salaries.....	39,000 00	
		Permanent.....\$ 37,000 00		
		Temporary.....2,000 00		
	2	Maintenance.....	2,800 00	
	3	Cartage.....	200 00	
	4	Official Gazette.....	10,000 00	
			52,000 00	
			1,169,390 00	22,000 00

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
S	S	Ontario Public Service Superannuation Fund.		1,200,000 00
				1,200,000 00

XV.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
142		Main Office.....	171,400 00	30,174,500 00
		Branches:		
143		Bureau of Statistics and Research (including Ottawa Office).....	52,745 00	
144		Motion Picture Censorship and Theatre Inspection.....	68,500 00	
145		Controller of Revenue.....	443,000 00	
146		Post Office.....	203,000 00	
S		Savings Office.....		389,600 00
			938,645 00	30,564,100 00
142		MAIN OFFICE		
	1	Salaries.....	130,000 00	
S		Minister.....		8,000 00
		Permanent..... \$121,000 00		
		Temporary..... 9,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	14,400 00	
		Advertising..... \$ 200 00		
		Equipment and supplies..... 1,500 00		
		Stationery and printing, etc..... 12,000 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 200 00		
S		Railway Tax Distribution.....		10,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		23,984,000 00
S		Foreign Exchange.....		82,700 00
S		Sinking Fund Instalments and Railway Aid Cer- tificates.....		5,499,300 00
S		Public Service Superannuation Fund.....		590,000 00
S		Administration Guaranteed Debentures.....		500 00
5		Dominion-Provincial Conference.....	5,000 00	
6		Historical Sites, Monuments and Records.....	10,000 00	
7		Unemployment insurance stamps.....	500 00	
			171,400 00	30,174,500 00
143		BUREAU OF STATISTICS AND RESEARCH		
		(Including Ottawa Office)		
	1	Salaries.....	41,080 00	
		Permanent..... \$29,320 00		
		Temporary..... 11,760 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	7,725 00	
		Stationery and printing..... \$ 6,800 00		
		Telegraph and telephone..... 75 00		
		Books, magazines and papers..... 150 00		
		Equipment..... 600 00		
		Miscellaneous..... 100 00		

XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
143		BUREAU OF STATISTICS AND RESEARCH—Cont'd.				
		OTTAWA OFFICE				
		Salaries:				
	4	Temporary.....	1,840	00		
	5	Travelling expenses.....	50	00		
	6	Maintenance.....	850	00		
		Stationery and Printing..... \$	150	00		
		Telegraph and telephone.....	75	00		
		Books, magazines and papers.....	25	00		
		Equipment.....	200	00		
		Miscellaneous.....	400	00		
			52,745	00		
144		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION				
	1	Salaries.....	53,950	00		
		Permanent..... \$50,950 00				
		Temporary..... 3,000 00				
	2	Travelling expenses.....	8,500	00		
	3	Maintenance.....	6,050	00		
		Books, magazines and papers..... \$	100	00		
		Stationery and printing.....	2,500	00		
		Telegraph and telephone.....	200	00		
		Service on sound equipment.....	350	00		
		Purchase of equipment.....	2,500	00		
		Miscellaneous.....	400	00		
			68,500	00		
145		CONTROLLER OF REVENUE				
	1	Salaries.....	404,000	00		
		Permanent..... \$346,000 00				
		Temporary..... 58,000 00				
	2	Travelling expenses.....	21,000	00		
	3	Maintenance.....	9,000	00		
		Books, magazines and papers..... \$	1,000	00		
		Purchase of equipment.....	2,000	00		
		Equipment.....	300	00		
		Stationery and printing.....	5,350	00		
		Telegraph and telephone.....	100	00		
		Miscellaneous.....	250	00		
	4	Fees:				
		Legal valuations, arbitrations and miscellaneous services.....	9,000	00		
			443,000	00		

XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
146		POST OFFICE	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	23,000 00	
	2	Maintenance.....	180,000 00	
		Meter rental and supplies..... \$ 500 00		
		Postage..... 179,300 00		
		Stationery..... 200 00		
			203,000 00	
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		291,000 00
		Permanent..... \$270,000 00		
		Temporary..... 21,000 00		
	S	Travelling expenses.....		1,800 00
	S	Maintenance.....		96,750 00
		Advertising..... \$ 3,500 00		
		Purchase of equipment..... 9,500 00		
		Stationery and printing..... 11,500 00		
		Telephone and telegraph..... 100 00		
		Rent..... 50,400 00		
		Postage..... 750 00		
		Miscellaneous..... 21,000 00		
	S	Unemployment insurance stamps.....		50 00
				389,600 00
			938,645 00	30,564,100 00

XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
147		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund		20,000 00
	S	Loan Advances:		
		Tile Drainage Debentures		100,000 00
		Guaranteed Debentures:		
	S	Educational		3,600 00
	S	Sandwich, Windsor and Amherstburg Railway		148,500 00
	S	Municipal		5,000 00
	1	Accountable Funds for Departments	800,000 00	
	2	Special grants to Universities as may be directed by the Lieutenant-Governor in Council	4,000,000 00	
			4,800,000 00	277,100 00
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required)		4,150,000 00
				4,150,000 00
			4,800,000 00	4,427,100 00

XVI.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
148		Main Office.....	94,790 00	8,000 00
		Branches:		
149		Day Nurseries.....	139,475 00	
150		Children's Aid.....	270,840 00	
151		Youth and Child Welfare.....	78,720 00	
152		Mothers' Allowances Commission.....	3,790,295 00	
153		Old Age Pensions.....	8,393,187 00	
154		Refuges.....	106,860 00	50,000 00
155		Welfare Units.....	50,000 00	
S		Unemployment Relief.....		1,678,320 00
			12,924,167 00	1,736,320 00
148		MAIN OFFICE		
	1	Salaries.....	33,190 00	
	S	Minister.....		8,000 00
		Permanent..... \$30,540 00		
		Temporary..... 2,650 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	5,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,150 00		
		Telegraph and telephone..... 250 00		
		Fees, books and magazines..... 150 00		
		Sundry administration..... 2,200 00		
	4	Departmental publications.....	5,000 00	
	5	Burial of indigents, not exceeding \$40.00 in each case.....	1,600 00	
	6	Rehabilitation of indigents.....	1,500 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board including proportion of administration expenses.....	1,000 00	
	8	Unemployment insurance stamps.....	600 00	
	9	Staff training.....	1,000 00	
		Grants:		
	10	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
	11	Memorial wreaths.....	3,000 00	
	12	Association of Children's Aid Societies of the Province of Ontario.....	2,000 00	
	13	Last Post Fund.....	1,000 00	
	14	Poppy Fund.....	1,200 00	
	15	Royal Canadian Humane Association.....	200 00	
	16	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	17	Canadian Welfare Council.....	4,000 00	
			94,790 00	8,000 00

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
149		DAY NURSERIES BRANCH				
	1	Salaries:				
		Permanent.....	11,400	00		
	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....	1,075	00		
		Purchase of equipment..... \$ 275 00				
		Stationery and printing..... 500 00				
		Telegraph and telephone..... 150 00				
		Miscellaneous..... 150 00				
	4	Day Nurseries upkeep expenses.....	125,000	00		
			139,475	00		
150		CHILDREN'S AID BRANCH				
	1	Salaries.....	59,440	00		
		Permanent..... \$49,660 00				
		Temporary..... 9,780 00				
	2	Travelling expenses.....	3,600	00		
	3	Maintenance.....	3,300	00		
		Purchase of equipment..... \$ 800 00				
		Stationery and printing..... 2,200 00				
		Telegraph and telephone..... 100 00				
		Miscellaneous..... 200 00				
	4	Services and expenses, including expenses for Travelling in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	120,000	00		
		Travelling expenses..... \$ 13,000 00				
		Maintenance..... 105,900 00				
		Legal..... 1,000 00				
		Miscellaneous..... 100 00				
	5	Grants to be applied on the salaries of officers occupying the position of local Superintendent and local officer as directed by the Lieutenant-Governor in Council.....	74,000	00		
	6	British child guests.....	500	00		
	7	Services investigating Family Allowances.....	10,000	00		
			270,840	00		
151		YOUTH AND CHILD WELFARE BRANCH				
	1	Salaries.....	10,720	00		
		Permanent..... \$ 9,600 00				
		Temporary..... 1,120 00				
	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....	1,000	00		
		Purchase of equipment..... \$ 400 00				
		Stationery and printing..... 300 00				
		Telegraph and telephone..... 200 00				
		Miscellaneous..... 100 00				
	4	Grants: Orphanages.....	65,000	00		
			78,720	00		

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
152		MOTHERS' ALLOWANCES COMMISSION	\$ c.	\$ c.
	1	Salaries.....	108,895 00	
		Permanent..... \$49,892 00		
		Temporary..... 59,003 00		
	2	Travelling expenses.....	32,000 00	
	3	Maintenance:	7,400 00	
		Purchase of equipment..... \$ 850 00		
		Stationery and printing..... 2,800 00		
		Telegraph and telephone..... 150 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 450 00		
		Miscellaneous..... 150 00		
	4	Allowances in accordance with The Mothers' Allowances Act.....	3,500,000 00	
	5	Medical services.....	142,000 00	
			3,790,295 00	
153		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	261,837 00	
		Permanent..... \$137,230 00		
		Temporary..... 124,607 00		
	2	Travelling expenses.....	50,000 00	
	3	Maintenance.....	19,000 00	
		Purchase of equipment..... 2,000 00		
		Stationery and printing..... 14,050 00		
		Telephone and telegraph..... 300 00		
		Registration fees..... 1,200 00		
		Sundry administration..... 1,200 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act.....	5,185,750 00	
		Old Age Pensions..... 5,054,500 00		
		Pensions for the Blind..... 131,250 00		
	5	Medical services.....	477,600 00	
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	2,399,000 00	
			8,393,187 00	
154		REFUGES BRANCH		
	1	Salaries.....	8,060 00	
		Permanent..... \$ 5,340 00		
		Temporary..... 2,720 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	500 00	
		Purchase of equipment..... \$ 50 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 25 00		
	4	Maintenance of indigents.....	16,000 00	

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
154		REFUGES BRANCH—Continued	\$ c.	\$ c.
	5	Transportation of indigents.....	300 00	
	6	Grants:		
	S	Refuges (aid for maintenance, adults and children)	80,000 00	
	S	New Refuges (towards construction of new Institutions).....		50,000 00
			106,860 00	50,000 00
155		WELFARE UNITS		
	1	Organizing Public Welfare Units.....	50,000 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,570 00
		Permanent..... \$49,940 00		
		Temporary..... 4,630 00		
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		3,750 00
		Equipment..... 250 00		
		Stationery and printing..... 1,500 00		
		Telephone and telegraph..... 600 00		
		Sundry administration..... 1,400 00		
	S	Direct relief.....		1,600,000 00
				1,678,320 00
			12,924,167 00	1,736,320 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
156		Branches:		
		Old Age Pensions Commission.....	15,752,250 00	
			15,752,250 00	
156		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	15,752,250 00	
		Old Age Pensions..... \$15,323,500 00		
		Pensions for the Blind..... 428,750 00		
			15,752,250 00	

XVII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
157		Main Office.....	193,700 00	
158—				
163		Public Buildings—maintenance and repairs.....	1,880,900 00	
164		Public Works.....	28,000 00	75,000 00
165		Miscellaneous.....	35,000 00	
			2,137,600 00	75,000 00
157		MAIN OFFICE		
	1	Salaries.....	165,000 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	10,000 00	
		Advertising..... \$ 200 00		
		Blueprinting..... 4,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equipment 1,000 00		
		Stationery, printing and binding..... 3,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 250 00		
	4	Insurance.....	1,000 00	
	5	Local Improvement Taxes.....	1,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000 00	
	9	Unemployment insurance stamps.....	5,000 00	
			193,700 00	
158		GENERAL SUPERINTENDENCE		
	1	Salaries.....	35,500 00	
	2	Services, travelling and other expenses.....	10,000 00	
			45,500 00	
159		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,100 00	
	2	Maintenance.....	1,000 00	
			5,100 00	
160		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	41,500 00	
	2	Telephone Service.....	58,500 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	10,000 00	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
160		LEGISLATIVE AND DEPARTMENTAL BUILDINGS Continued	\$ c.	\$ c.
		Maintenance Staff:		
	4	Salaries.....	316,000 00	
		Permanent..... \$ 56,000 00		
		Temporary..... 200,000 00		
		Casual..... 60,000 00		
	5	Maintenance.....	139,500 00	
		Fuel, light, gas, water and power... \$108,500 00		
		Cleaning supplies, upkeep of grounds 26,000 00		
		Furniture, furnishings and equipment for buildings..... 5,000 00		
	6	Repairs to buildings.....	291,500 00	
		Salaries—Mechanical staff..... \$115,000 00		
		Repairs and Alterations..... 176,500 00		
			857,000 00	
161		OSGOODE HALL		
	1	Salaries.....	40,800 00	
		Permanent..... \$17,500 00		
		Temporary..... 22,800 00		
		Casual..... 500 00		
	2	Maintenance.....	38,200 00	
		Fuel, light, water and power..... \$ 6,200 00		
		Furniture, furnishings and equipment 500 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 1,000 00		
		General repairs and alterations..... 27,500 00		
			79,000 00	
162		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	861,900 00	
		Educational Buildings..... \$116,550 00		
		Agricultural Buildings..... 85,200 00		
		District Buildings..... 161,200 00		
		Ontario Hospitals..... 315,000 00		
		Reform Institutions..... 183,950 00		
			861,900 00	
163		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	16,400 00	
		Salaries of Caretakers, cleaning sup- plies, fuel, electricity, water, repairs to buildings and incidentals.....		
		Kingston..... \$10,400 00		
		Matheson..... 2,500 00		
		New Liskeard..... 2,500 00		
		North Bay (Health Clinic)..... 250 00		
		Swastika..... 750 00		
	2	General: Rental and caretaking of leased premises and ex- penses in connection therewith.....	16,000 00	
			32,400 00	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
164		PUBLIC WORKS	\$ c.	\$ c.
	1	Maintenance.....	28,000 00	
		Salaries: (Lockmasters, Supervising Foremen, etc.).....	\$ 6,000 00	
		Repairs to locks, dams, etc.....	20,000 00	
		Equipment.....	500 00	
		Maintenance of Hawkesbury-Grenville Bridge.....	1,500 00	
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1937, Chapter 70.....		75,000 00
			28,000 00	75,000 00
165		MISCELLANEOUS		
	1	To provide for costs in connection with leasing Provincial Institutions to the Dominion Govern- ment for war purposes, including costs of moving patients, inmates, and staffs, salaries of employees, rental of temporary quarters, restoration of build- ings under terminating agreements and all inci- dental expenses in connection therewith. (Re- curring charges recoverable from the Dominion Government, in accordance with Agreements.) (Lump sum payments received from the Dominion re terminating agreements deposited as revenue.).	25,000 00	
	2	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	10,000 00	
			35,000 00	
			2,137,600 00	75,000 00

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
166		Public Buildings.....	7,500,000 00	
167		Public Works.....	27,500 00	
168		Miscellaneous.....	127,000 00	
			7,654,500 00	
166		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings and other expenses, including additions, alterations, equipment and extension of services to existing buildings and works.....	7,500,000 00	
			7,500,000 00	
167		PUBLIC WORKS		
	1	Municipal Drainage, including Grants in aid thereof	12,500 00	
	2	Storage Dams and Docks.....	15,000 00	
			27,500 00	
168		MISCELLANEOUS		
	1	Grant towards the cost of a flood control and drainage scheme known as the Nolins' and Junction Creek Drainage Works in the City of Sudbury...	15,000 00	
	2	Grant of 37½% of the cost of surveys and preparation of plans for further development of works of the Grand River Conservation Commission...	12,000 00	
	3	To provide for grants to Conservation Authorities, in aid of construction projects as may be approved by the Lieutenant-Governor-in-Council, in accordance with The Conservation Authorities Act, 1946. (Section 38).....	100,000 00	
			127,000 00	
			7,654,500 00	

XVIII—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
169		Main Office.....	264,100 00	8,000 00
170		Board of Parole.....	49,500 00	
171		Ontario Reformatory, Guelph.....	1,275,000 00	
172		Ontario Reformatory, Mimico.....	246,000 00	
173		Ontario Reformatory, Brampton.....	225,000 00	
174		Mercer Reformatory, Toronto.....	298,000 00	
175		Industrial Farm, Burwash.....	702,000 00	
176		Ontario Training School for Boys—Bowmanville and Galt Branches.....	414,000 00	
177		Ontario Training School for Girls—Cobourg.....	149,000 00	
178		Industrial Farms.....	190,000 00	
			3,812,600 00	8,000 00
169		MAIN OFFICE		
	1	Salaries.....	77,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$65,000 00		
		Temporary.....12,000 00		
	2	Travelling expenses.....	7,000 00	
		General.....\$ 6,000 00		
		Removal expenses of officials in the Department.....1,000 00		
	3	Maintenance.....	9,000 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....140 00		
		Equipment.....1,500 00		
		Stationery, printing, etc.....6,000 00		
		Telegraph and telephone.....1,200 00		
		Miscellaneous.....150 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200 00	
	5	Prisoners' Rehabilitation—Grants and Expenses...	15,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	56,500 00	
		Travelling and other expenses of bailiff and prisoners.....\$35,000 00		
		Railway fares, etc., of discharged prisoners.....20,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
	8	Unemployment insurance stamps.....	4,000 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	3,000 00	
		Grants:		
	10	Salvation Army for Prison and Police Court Work	7,500 00	
	11	Schools—City of Guelph and Guelph Township..	600 00	
	12	Training Schools.....	84,000 00	
			264,100 00	8,000 00

XVIII—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
170		BOARD OF PAROLE		
	1	Salaries.....	34,000 00	
		Permanent..... \$21,000 00		
		Temporary..... 13,000 00		
	2	Allowance and expenses for Parole Board.....	7,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	200 00	
	4	Travelling expenses.....	7,000 00	
	5	Maintenance.....	1,300 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 450 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 10 00		
			49,500 00	
		ONTARIO REFORMATORIES		
171		Guelph		
	1	Salaries.....	365,000 00	
		Permanent..... \$220,000 00		
		Temporary..... 145,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	285,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	25,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	600,000 00	
			1,275,000 00	
172		Mimico		
	1	Salaries.....	92,000 00	
		Permanent..... \$52,000 00		
		Temporary..... 40,000 00		

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO REFORMATORIES—Continued	\$	c.
172		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	95,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000	00
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	50,000	00
			246,000	00
173		Brampton		
	1	Salaries..... Permanent..... \$30,000 00 Temporary..... 70,000 00	100,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	115,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000	00
			225,000	00
174		Mercer—Toronto		
	1	Salaries..... Permanent..... \$52,000 00 Temporary..... 39,000 00	91,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	45,000	00

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
174		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
		Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintain- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	2,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	160,000 00	
			298,000 00	
175		INDUSTRIAL FARM		
		Burwash		
	1	Salaries..... Permanent..... \$176,000 00 Temporary..... 136,000 00	312,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	325,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.....	25,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	40,000 00	
			702,000 00	
		ONTARIO TRAINING SCHOOL FOR BOYS		
		Bowmanville and Galt Branches		
176	1	Salaries..... Permanent..... \$109,000 00 Temporary..... 80,000 00	189,000 00	

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditures	
			To be Voted	Statutory
176		ONTARIO TRAINING SCHOOL FOR BOYS—Continued	\$	c.
		Bomanville and Galt Branches—Continued		
	2	General Maintenance:		
		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes.....	200,000	00
	3	Repairs to buildings, etc.:		
177		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	25,000	00
			414,000	00
		ONTARIO TRAINING SCHOOL FOR GIRLS		
		Cobourg		
	1	Salaries.....	65,000	00
		Permanent..... \$25,000 00		
		Temporary..... 40,000 00		
	2	General Maintenance:		
		Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes.....	80,000	00
	3	Repairs to Buildings, etc.:		
178		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	4,000	00
			149,000	00
		INDUSTRIAL FARMS		
	1	To provide for payment of salaries, merchandise, services, equipment, and other items necessary for the operation of Industrial Farms to be established; including the Industrial Farm, Monteith, when the control of that Institution is returned to the Province.....	190,000	00
		Salaries..... \$ 95,000 00		
		General Maintenance..... 65,000 00		
		Repairs to buildings, etc..... 30,000 00		
			190,000	00
			3,812,600	00
				8,000 00

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
179		Main Office.....	36,600 00	8,000 00
180		Publicity Branch.....	146,000 00	
181		Information Branch.....	81,000 00	
182		Development Branch.....	51,500 00	
183		Winter Promotion Branch.....	11,900 00	
			327,000 00	8,000 00
179		MAIN OFFICE		
	1	Salaries.....	25,850 00	
	S	Minister.....		8,000 00
		Permanent..... \$21,850 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	4,750 00	
		Telephone and telegraph..... \$ 750 00		
		Printing, stationery, supplies..... 2,000 00		
		Purchase of furniture and equipment..... 1,500 00		
		Miscellaneous..... 500 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	1,000 00	
	5	Membership in, and grants to travel organizations.....	1,000 00	
			36,600 00	8,000 00
180		PUBLICITY BRANCH		
	1	Salaries.....	10,500 00	
		Permanent..... \$ 5,200 00		
		Temporary..... 5,300 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery, supplies..... 1,000 00		
		Purchase of furniture and equipment..... 1,000 00		
		Miscellaneous..... 500 00		
	4	Preparation and printing of travel publications, including writing, photograph purchase, layouts, art work, production of plates, purchase of paper and incidental services.....	55,000 00	
	5	Special Promotion, including tour of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers..	5,000 00	
	6	Exhibits in outdoor, sportsmen's and travel shows in the U.S. including cost of preparing, erecting and shipping exhibit, maintenance of staff, travell- ing expenses, and other expenses incidental to such exhibits.....	4,000 00	
	7	Newspaper and magazine advertising in Canadian publications, including purchase of space, prepara- tion of advertisements, art work, plates.....	6,000 00	

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
180		PUBLICITY BRANCH—Continued	\$ c.	\$ c.
	8	Newspaper and magazine advertising in United States publications, including purchase of space, preparation of advertisements, art work, plates..	40,000 00	
	9	Photographic supplies and equipment, including purchase of motion pictures.....	10,500 00	
	10	Exhibits and displays at travel and outdoor shows and exhibitions in Canada, including cost of preparing, erecting and shipping exhibit, maintenance of staff, travelling expenses and such other expenses incidental to such exhibits.....	10,000 00	
			146,000 00	
181		INFORMATION BRANCH		
	1	Salaries.....	64,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 54,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 1,000 00		
		Printing, stationery and supplies..... 1,000 00		
		Purchase of furniture and equipment..... 500 00		
		Miscellaneous..... 500 00		
	4	Establishment and operation of official reception centres at border points including purchase and rental of equipment, expenses of training and outfitting staff, transportation, travelling expenses and maintenance of staff, purchase of signs, telephone service, postage, and other incidental expenses as may be authorized by the Minister...	10,000 00	
			81,000 00	
182		DEVELOPMENT BRANCH		
	1	Salaries.....	17,500 00	
		Permanent..... \$ 4,500 00		
		Temporary..... 13,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery and supplies..... 1,000 00		
		Purchase of furniture and equipment..... 1,000 00		
		Miscellaneous..... 500 00		
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expense and maintenance of lecturers, meals and other incidental expense as authorized by the Minister.	5,000 00	
	5	Printing and promulgation of regulations under The Tourist Camps Regulations Act, 1946 and the Department of Travel and Publicity Act, and such expenses as may be incurred in the enforcement of said Acts and Regulations.....	8,000 00	

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
182		DEVELOPMENT BRANCH—Continued	\$ c.	\$ c.
	6	Provincial travel conference, including rental of premises, cost of advertising and other printing required, travelling expense and maintenance of lecturers, meals and other incidental expense as authorized by the Minister.....	1,000 00	
	7	Production and publication of booklets, folders, strip films, motion pictures and other educational material designed to improve the standards of operation of tourist catering establishments; newspaper, magazine, radio, motion picture and billboard advertising for the purpose of public education concerning the tourist industry.....	5,000 00	
			51,500 00	
183		WINTER PROMOTION BRANCH		
	1	Salaries.....	6,900 00	
		Permanent..... \$ 2,900 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,500 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery and supplies..... 250 00		
		Purchase of furniture and equipment..... 500 00		
		Miscellaneous..... 250 00		
	4	Operation of travelling ski schools and special survey work in connection with the development of winter recreation facilities in Ontario, including travelling expenses and maintenance of instructors, advertising and other incidental expense as authorized by the Minister.....	2,000 00	
			11,900 00	
			327,000 00	8,000 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
184	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	50,000 00	
			50,000 00	

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
185	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	50,000 00	
			50,000 00	

